# USER MANUAL

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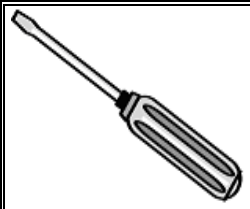
# 1 ADVICES FOR USE

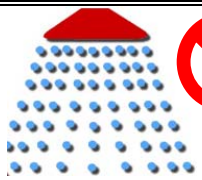
DO NOT STRIKE THE SCALE



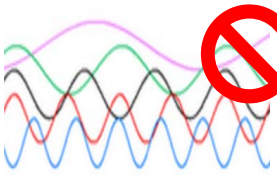
DO NOT USE SHARP OBJECTS ON THE SCREEN

AVOID EXPOSURE TO THE SUN

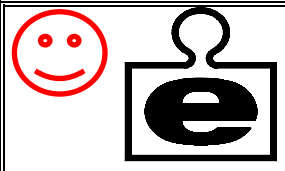
DO NOT CLEAN SCALE WITH SOLVENT



DO NOT POUR WATER DIRECTLY ON SCALE



DO NOT SUBMIT SCALE TO VIBRATIONS




FOR PROPER OPERATION, PLACE A KNOWN WEIGHT ON THE PLATE AND CHECK THE ACCURACY

CLEAN SCALE USING A DRY SOFT CLOTH OR LIGHT WET WITH PH NEUTRAL SOAPY WATER

TO CLEAN THE TACTILE SCREEN, TO USE A CHAMOIS OF MICROFIBER LIGHTLY MOISTENED IN WATER.

Dear scale user.

The performance of purchased equipment will be higher if you pay attention to the user instructions included in this manual.

Please, break our traditional apathy to the manuals and don't wait until

"**Everything goes wrong**" to consult it, so you will enjoy optimum performances from first weighted article.

**VERY IMPORTANT:**

**ANY CHANGE IN THE OPERATING SYSTEM SETTING MAY RESULT IN MALFUNCTION OF EQUIPMENT**

## 2 ON / OFF

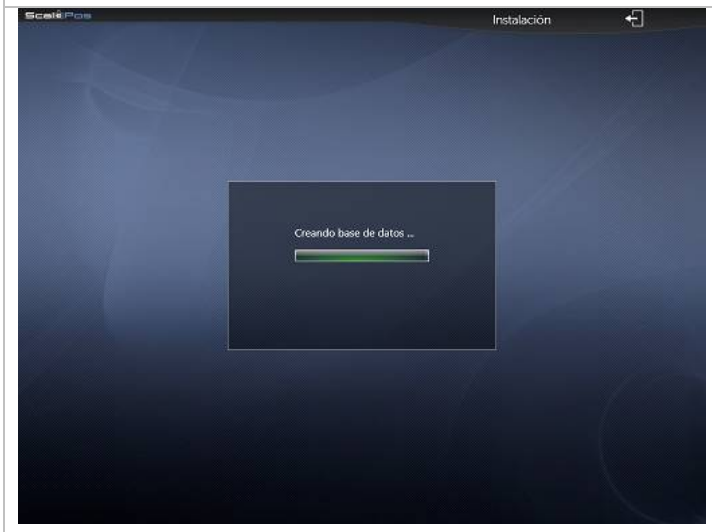
Turn on scale:

1º.- Turn on to **I** the switch in the lower part of the scale.
2º.- Turn on the switch in the side of the scale.

Turn off the scale:
Press the switch in the side of the screen.
(It is not necessary, to change position the general switch of the equipment, except in long periods of stagnation).

# 3 FIRST SWITH ON ASSISTANT

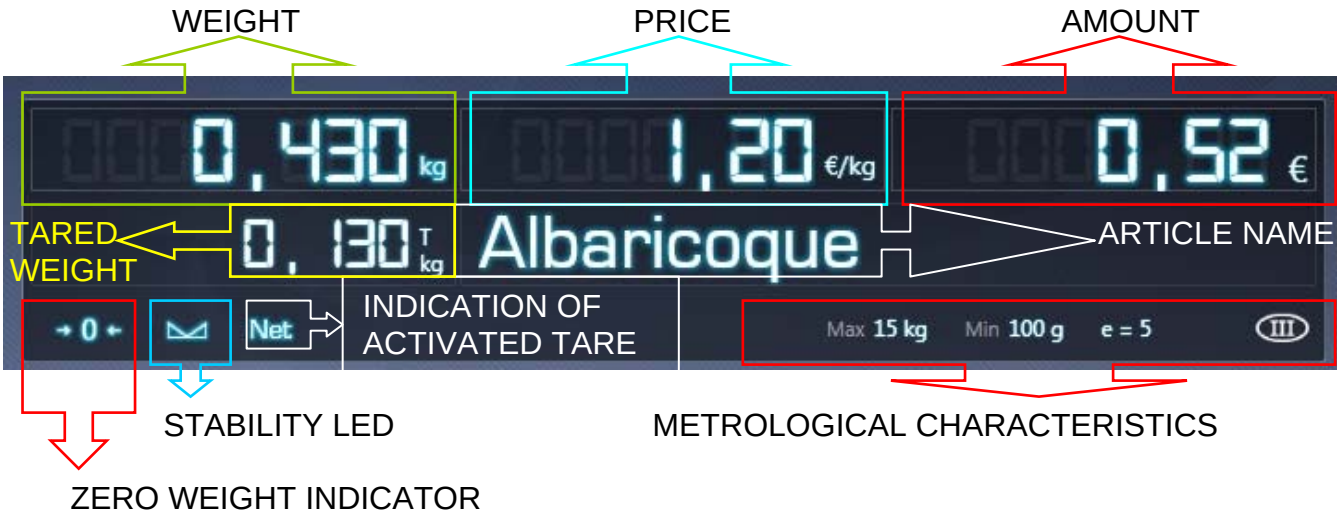
By the first start, the scale will guide you through an easy install process, which prepares the equipment for it immediate use.
You have only to select and accept on screen the different options.

| | |
|---|---|
| | Select language: Spanish, English, French, German, Italian, Chinese. |
|  | The program loads data base. |
| | Configure scale number and network settings |

| | |
|---|---|
| | Select region and country. |
| | Select business and families. |
| | Starts program. |

# 4 SALE SCREEN

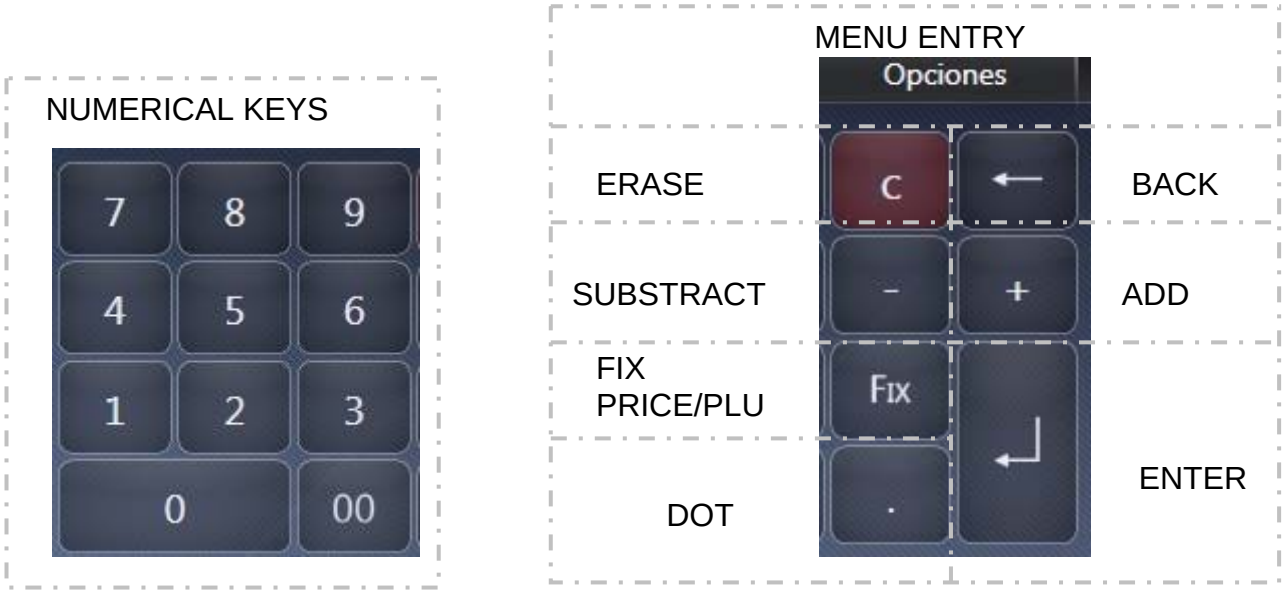
# INDICATORS AREA




# FUNCTION KEYS

| KEY | FUNCTION | KEY | FUNCTION | KEY | FUNCTION |
|---|---|---|---|---|---|
| →0← | AUTOZERO | K | NON WEIGHED OPERATIONS | | OPEN CASH DRAWER |
| T | TARE | ABC | SEARCH ARTICLES | SubTotal | ENTER SUBTOTAL |
| TN | NUMERIC TARE | $ | CHANGE PRICE/CODE/PLU | Total | ENTER TOTAL |
| ←T | OUT OF TARE | | PRINTER OPTIONS | | |

# NUMERICAL KEYBOARD



# VENDORS

# FAMILIA

# ARTICLES

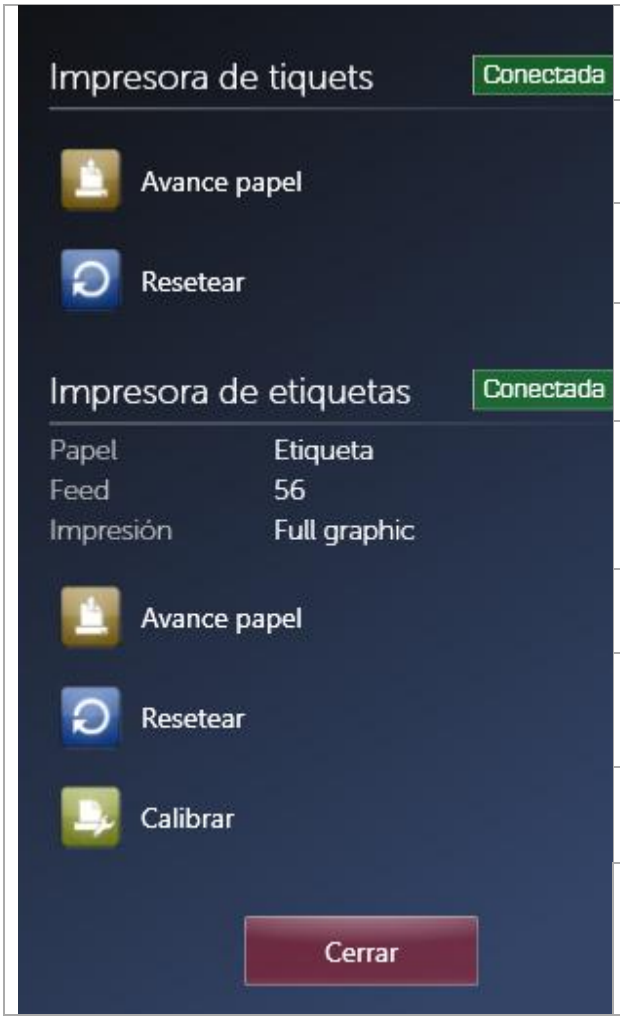
# 5 SALE SCREEN WITH FAVOURITES

The only difference with the screen of sale showed in the paragraph 4, is the option of "FAVORITES".
It is a question of the products that they have a major demand and therefore it is interested in supporting always on screen, in case of not having favorites, the space is reserved for normal products, as it appears in the paragraph 4 " Screen of Sale ".
The option of "Favorites" is programmed in " Screen of Sale ".

# 6 DISPOSITIVE OPTIONS

Depending on the peripherals installed in the scale there will be different options: a printer model will show only the options for printer, the labeler just for the labeler.

To Access the options press .Yo can there advance paper, recalíbrate the labeler and reset the dispositive if it is in error.

| | |
|---|---|
|  | Information about the status.<br>Advance paper.<br>Reset printer if in error.<br>Information of the status of the labeler.<br>Information paper type.<br>Information label size.<br>Information printer mode<br>Advance paper/label.<br>Resete labeler if in error.<br>Calibrate.<br>Close option. |

# 7 HOW DO WE SALE?

## 7.1 SALE

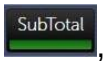
You can sale:

a) Putting a weigh on the plate, pressing an article and pressing vendor.

b) Putting a weight on the plate, pressing $, introducing a price and pressing vendor

c) For non weighed, press K and proceed as before without weight on the plate

## 7.2 SUBTOTAL

From sales screen, pressing 

, you may modify the whole ticket or any line according to a previous configuration or totalize.

Possible options for the whole ticket:

| | |
|---|---|
| | Apply a discount, a % to the total |
| | Select tariff |
| | Assign to a client. |

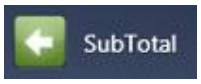
Possible options for the different lines of the tiquet:

| | |
|---|---|
| | % discount to a line of the ticket. |
| | Price to zero (invite the line). |
| | Opens dialogue to change Price of the article. |
| | Open dialogue to change from units or weight. |
| | Erase ticket line. |
| | Credit the line. |

## 7.3 TOTAL

We have access to Total, pressing key

which appears after we have accumulate a sale, press corresponding salesclerk and on Subtotal screen. Ticket will be print or we will have access to cash screen as it have been configured the sales type.
From cash screen, we can select payment form and print the ticket.

| | | | |
|---|---|---|---|
|   | Goes to Subtotal. | | Finsh and print the ticket. |
| | Total in training mode | | |
| | | Select payment mode. | |
| | | Calculate the change | |
| | | Introduce the amount for direct payment. | |

## 7.4 TARE

**Tare manual.**

Place a weight on the plate

Press .

To erase tare press or release the weight.

**Fix Manual Tare.**

Having tare on display

Press .

INDICATION OF ACTIVATED

INDICATION OF TARE

To erase tare press

**Numeric Tare.**

To introduce a numeric tare press , and will appear a dialogue to introduce the value, valídate with .

If the value of tare is correct, it is reflected in the display as fixed tare.

To erase tare press

**Possible errors:**

| | |
|---|---|
| If the value of the tare is not a multiple: | |
| | |
| If the value is over the max range: | |
| | |

# 8 OPTIONS

Press on selling screen.



From this screen we have access to scale main options.

## 8.1 SALES MODE

To change sales mode press


The modes are:
**Sale:** Different operations with one vendor.
It prints a ticket with the operations done
**Mixed:** For double printer models
Similar to sale but it will also print a label per operation
**Super:** One operation-one ticket/label
**TPV:** previously it is necessary to select a vendor. Adds different operations and totals.
**Packing:** Select vendor and product. Every time the weight changes it prints a label.
**Self-service:** Work without vendor. Everytime is pressed PLU it prints a label.

## 8.2 Z

To enter this mode press in options.

From this screen we will be able to realize an arching of box, that is to say it stamps the sale realized in this scale from the last arching up to the moment of the accomplishment of the following one, (only there appears the sale of the scale in which the arching realizes) ó a report of sales, that is to say it stamps the summary of the sales realized in the scale (ó the scales, in case of realizing it in the servidora of a network of scales) during the selected period of time.

It is done pressing

and print pressing

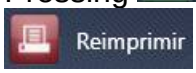
.

| | |
|---|---|
| The " closing of box " will prove to be a tiquet with:<br>- number of scale.<br>- Number of arching.<br>- From date.<br>- Date of end.<br>- They summarize mean of payment.<br>- Detail mean of payment.<br>- They summarize for seller.<br>- Summary of taxes.<br>- They summarize for family.<br>- Summary of sales. | |

| If there are open sales appear a message: | Without open sales: |
|---|---|
| | |

Sales report, press


Pressing opens calendar, we will select the period

, Pressing 

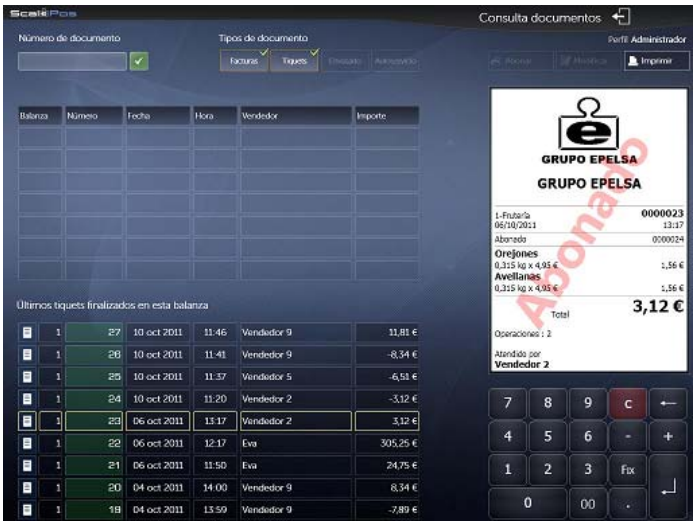
prints the sales report.

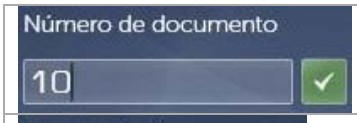
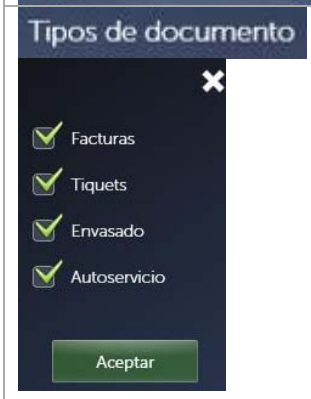
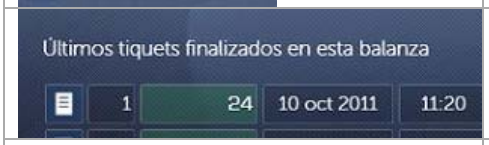
| | |
|---|---|
| “Sales report” creates a ticket with:<br><br>- Selected period<br>- Payment form.<br>- Detailed payment form.<br>- Vendor.<br>- Taxes.<br>- Family.<br>- sales. | |

**Note:** the operations realized in way will appear "training", neither in the arching nor in the report of sales.

## 8.3 CONSULT DOCUMENTS

Press in options.
From this screen you can Check the documents.




| | |
|---|---|
|   | With numeric keyboard select the number and confirm pressing . |
|   | Select the document and press |
| | Documents in training mode. |
|   | Last documents generated in the scale. |
| | Credit a document. |
| | Modify a document. |
| **Note:** To be able to modify a tiquet, the seller must not have opened sales. | |
| | Print any document as a duplicate |

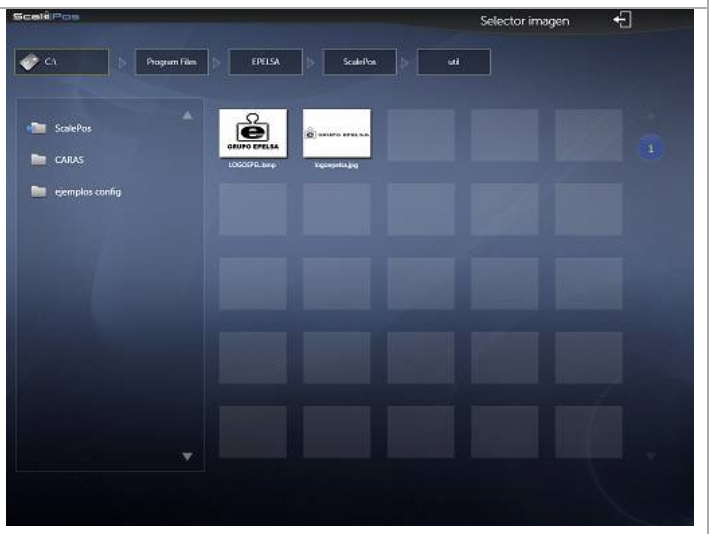
## 8.4 CONFIGURATION

Press in “Options”.
From this screen we have access to programming and configuration of all equipment aspects, pressing on the desired option.

In the tree menu, the options are grouped by Configuration (bleu), Programming (green) and local configuration (brown).

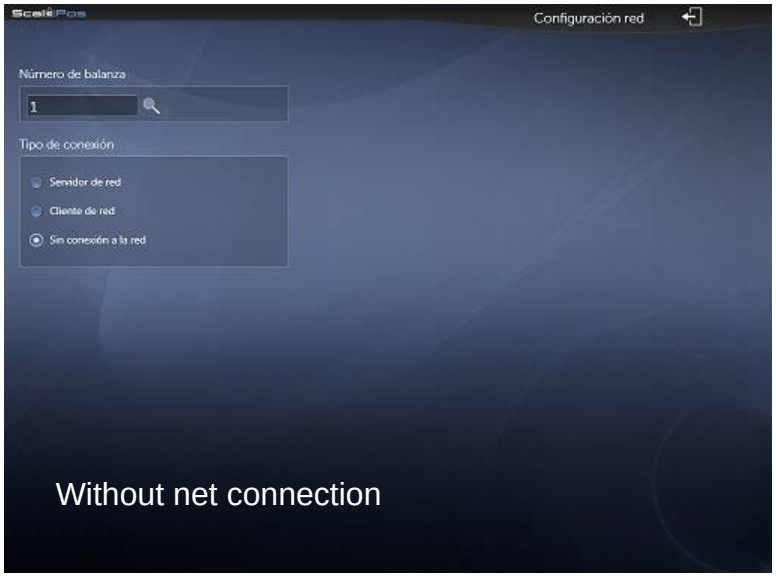
### 8.4.1 COMPANY

Program company data.
The here programmed data will be the headers of our ticket. We can also assign a logo, that depending of ticket design, will be printed or not.

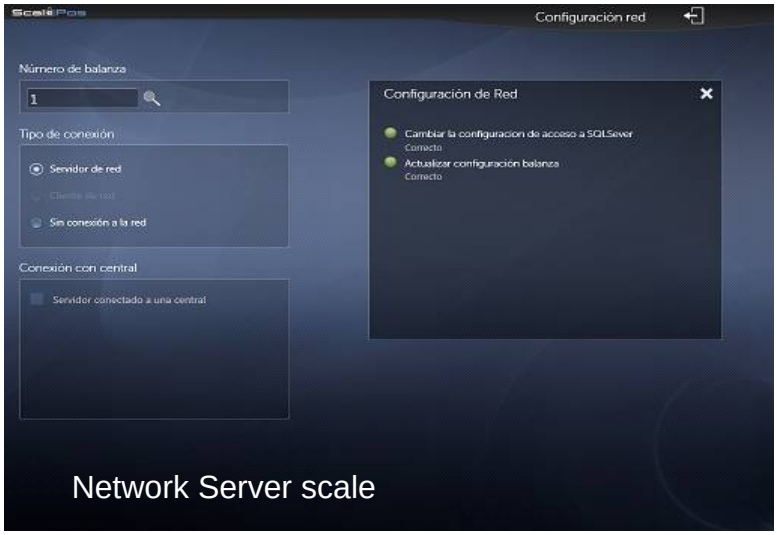
<table>
<tr>
<td>
</td>
<td>- Name.<br>- Fiscal number.<br>- Address<br>- Postal Code.<br>- City.<br>- Province (It is not stamped).<br>- Telephone.<br>- Email (It is not stamped).</td>
</tr>
<tr>
<td>Pressin we will go to image selector</td>
<td> 
</td>
</tr>
<tr>
<td>We select the logo.</td>
<td>
</td>
</tr>
</table>

### 8.4.1.1 NETWORK CONFIGURATION

In this option we select if the scale is in a network and the type of connection. The scale can be server or client. It is necessary to select the scale number.




Without net connection




Network Server scale

When the scale is a server of the network it is possible to connect with a central indicating IP number

Client scale

When the scale is a client it is possible to activate sales backup.

*When the equipment is in a network of scales, they answer the information to all the real time equipments.*

### 8.4.1.2 DECIVES

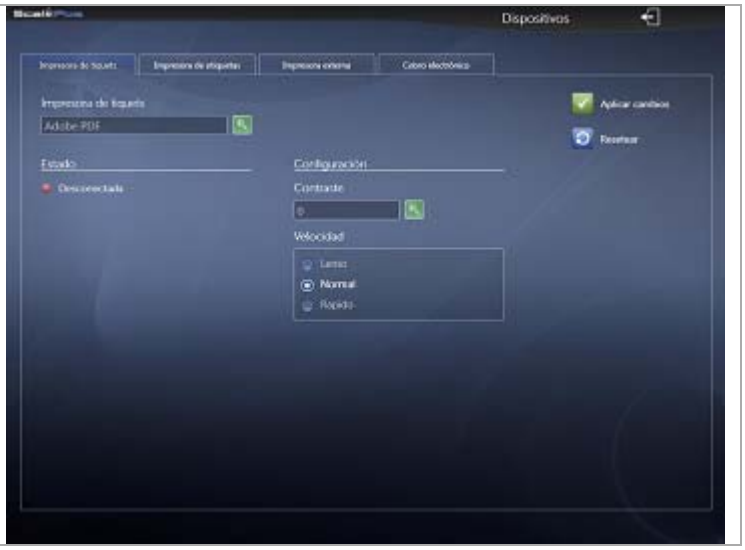
Selection and configuration of printer and labeller.

Ticket printer:

- ticket printer:
  CP290HRS.
  Status
- Configuration:
  - ❖ Contrast: (-30 to 60).
  - ❖ Speed:

Validate changes.

Reset.




Label printers:

- Label printer:
  EPELSA LPM BOARD.
- Status:
  Label lenght (mm).
  dot lines.
- Configuration:
  - ❖ Contrast: (-30 to 60).
  - ❖ Rewinder.
  - ❖ Speed
  - ❖ Paper type
  - ❖ Defect paper

Validate changes.

Reset

**Note:** The device of impression of tiquets will be CP290HRS and the device of impression of labels EPELSA LPM BOARD, since this way they call in the operating system, the printer and the etiquetadora respectively. It is not necessary to to change the name of any of the devices.

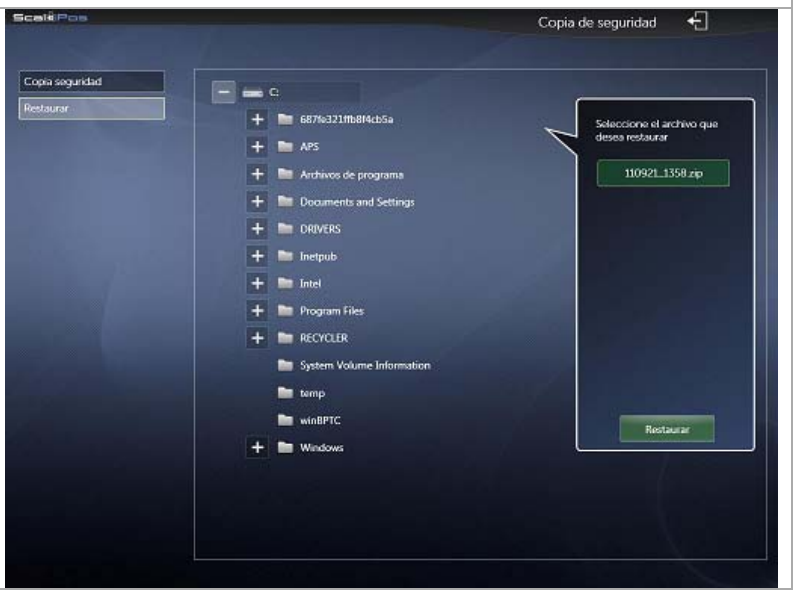
External printer:

- Select external printer
- Use external printers for reports.

Validate changes.

### 8.4.1.3 BACKUPS

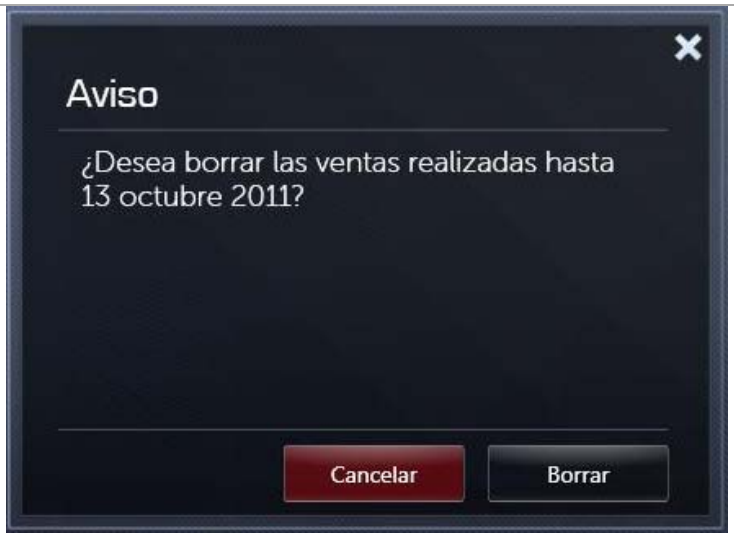
Create/restore backup.

| | |
|---|---|
| Create Backup: | |
| Restore backup: |  |

**Note:** One recommends to realize safety copies habitually on some external device, to anticipate losses of information.

### 8.4.1.4 SALES ERASING

In this section you can delete the totals up to a deadline, for example at the end of an exercise.

| | |
|---|---|
| Select data and press<br>Iniciar borrado | |
| The scale asks if you want to erase sales |  |
| The scale records the erase details | |

**Note:** On having fulfilled the erased ones of sales also the tiquets resign.

### 8.4.1.5 PRESENTATIONS

| | |
|---|---|
| Press for a new presentation | |
| Create.<br> Delete.<br><br>It is possible to program:<br>- Description (name).<br>- Seconds among slides<br>❖ Transition<br>❖ Show ticket in customer display<br>- Screen (4:3 ó 16:9). | |
| Create a presentation.<br> Erase a presentation.<br><br>In slides:<br> : opens the selector<br> : Erase the image<br> : Edit .<br> : Reproduces the images | |

### 8.4.1.6 CUSTOMERS

Clients mainteneance.

Client data may appear in the ticket if configured that way.

| | |
|---|---|
| Pressing we enter in customer configuration | |
| Data to program are:<br>- Name.<br>- code<br>- Fiscal number.<br>- Address.<br>- Postal Code.<br>- City<br>- Province<br>- Phone number<br>- email.<br> create new customer.<br> Erase customer. | |

### 8.4.1.7 VENDORS

Mainteneance of vendors.

Pressing

we enter in vendor menu

Create a new vendor.

Erase a vendor.

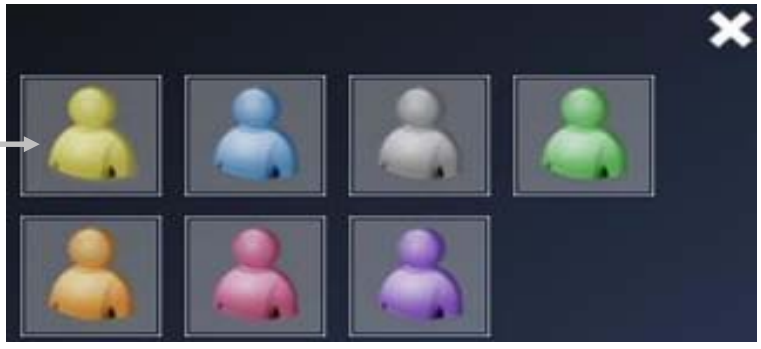
Data to program:

- Name.
- Code
- Password.
- Counters
- Photograph

To select image:

press


Press to select icons



### 8.4.1.8 PAYMENT FORMS

Configuration of different sale payment methods. (We have to activate the option “Cash Sale” on selected sale type.)

By default there are a number of payment forms.

To create a new one press

Create new.

Erase selected.

It is programmed:

- Description
- It is a mean of payment on crédito
- Admits change
- Image

### 8.4.1.9 CONFIGURACIÓN OF SALE

In this screen we can select the sale default parameters, setting up also, the permissions on sale time and on subtotal screen.

Configuration data:

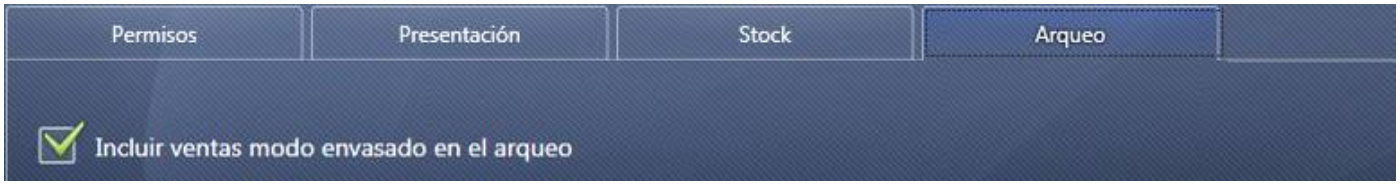
- Counter: selection of the counter at which the scale will be employed.
- Default ticket: selection of the format ó design of ticket that will be used by fault.
- Default label: selection of the format ó design of label that will be used by fault.
- Default tax: selection of the tax that will be used by fault.
- Included taxes: With the marked option the taxes are included in the amount, with the unmarked option the amount is without taxes.
- Type numeration: it is possible to choose that the numeration of the tickets is for counter, for system or for scale.
- Invoices, Tickets, Packaging and Self-service: the number is chosen from the one that wants him to begin the numeration of the ticket.
- Series: Number of series for the " Simplified invoice ".
- Number: Number of order for the indicated series.
- To use control of presence: with the marked option the control of presence is activated.
- To allow to realize sales in way "training": with the marked option it is allowed realize the sales in way "training".
- The sales in way "training" reverberate in the stock.

**Note:** It will not be possible issue " Invoice simplified " if "Series" has not been indicated beside activating the option of " Receiving Sale " on the screen " Types of Sale ".

- Permissions:
    - Actions allowed in sale:
        - *To sell articles weighed like not weighed: it allows to have articles recorded like heavy and in a certain sale to use them like not weighed*
        - *To sell articles not weighed like heavy: it allows to have articles recorded like not weighed and in a certain sale to use them like weighed*
        - *To sell sundries (Fixing a price): having a fixed price we can sell several articles with this price.*
        - *To change price of existing articles: we will be able to change the engraved price of the different articles, for every operation.*
        - *To enter PLU to locate articles: it allows to look for the articles for the number of PLU.*
        - *To enter code to locate articles: it allows to look for the articles for the number of code.*
    - Actions allowed in subtotal:
        - *To apply discounts on line: it allows us to apply a different discount for every line of the ticket.*
        - *To leave the price of the line zero (to (invite): it allows to leave the price zero, for one ó you buy several, of the realized ones in the ticket.*
        - *To change the price of the line: it allows to change the price of an article after accumulating the operation.*
        - *To change units of the line: it allows to change the number of units of an article after accumulating the operation.*
        - *To erase a line: it allows to erase the whole line.*
        - *To pay a line: it allows to pay this line, that is to say, it stamps another equal line, but in negative.*
        - *To change rate: it allows the repricing, in case of having several.*
        - *To apply total discount: it allows to apply a discount to the total of the ticket.*

- Presentation:
    - Target presentation: it allows us to select if the presentation is for the counter, the system ó the scale.
    - Presentation: we select the presentation to using or to erasing.
    - To go on to inactive way after X Minutos: they are chosen the minutes to activate the presentation.
    - In inactive way:
        - To conceal display: with the marked cabin, the presentation will occupy the whole screen.

- Stock:
  - The sales in way training reverberate in the stock: it allows us to select if the sales in way training reverberate or not in the stock.
  - The sales in stiff way reverberate in the stock: it allows us to select if the sales in stiff way reverberate or not in the stock.




- Arching:
  - Sales Include way packed in the arching: it allows us to select if the sales in stiff way are included or not in the arching.

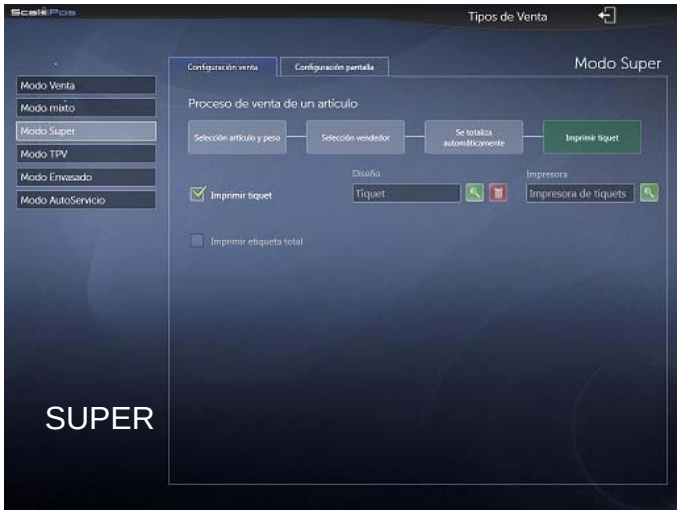
#### 8.4.1.10 TYPES OF SALE

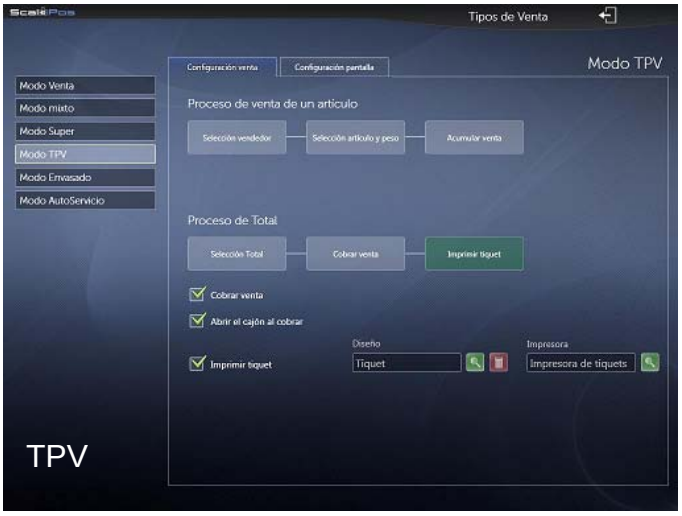
This option allows you to set each of the types of sale and the screen layout for different types of sales we want to use.

In the section "Screen settings" for each mode of sale you can select:
- Articles grid size.
- Display position.

On the screen "setup sale" for each mode of sale you can select:

- The process of selling an item.
- Total process.
- Receivables sale.
- Open the drawer.
- Print your ticket.
- Design of ticket and / or label.
- Printer to print the ticket and / or label.
- In the Self-service so you must select the family to use.



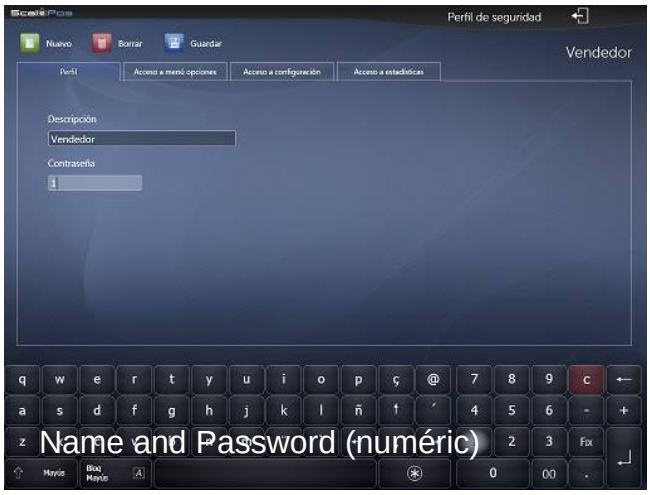



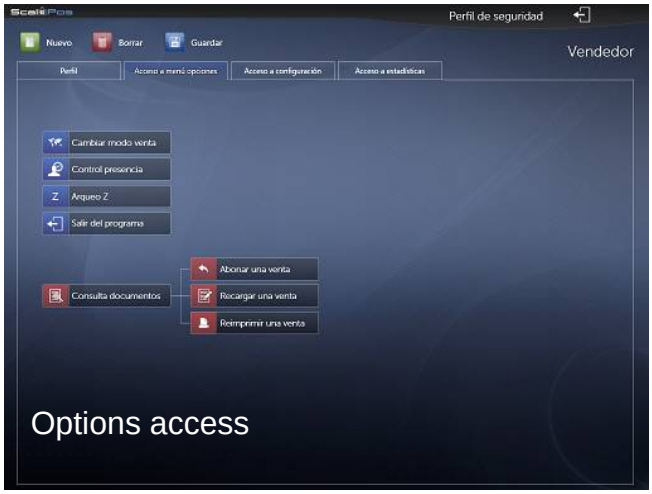
**Note:** It is necessary to have Selected " To receive Sale " to be able to stamp " Simplified Invoice"

### 8.4.1.11 PERMISSIONS

On this screen you can create or modify user profiles, giving permission or restrict entry to the various program options by clicking on the desired key.

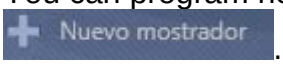
NOTE: The Administrator profile, by default have access permissions without impediment key, so to establish user profiles you must assign a key management.



### 8.4.2 COUNTERS

Maintenance screen of the different counters (with name, code, default rate and sellers), it also allows to assign families to each of them. It allows to put the sellers assigned to the counter, because depending on where they are on the list, so they will be on the sales screen.

You can program new counters clicking on 

.

Clicking on a Family you can copy or move it from a counter to the other.

Program:

- Name
- Code
- Default rate
- Sellers

Clicking on the image of the seller we can move it to assign the order of placement on the sale screen.

#### 8.4.2.1 FAMILIES

Option of maintaining families, allowing to create, modify or delete a family and all data (name, image, traceability tab by default, default label) ... and assign it to one or more counters.

You can program new familias clicking on


Program:

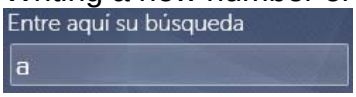
- Description
- Code
- Image or Colour
- Traceability tab
- Label
- Counters

Clicking

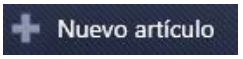
you can see the articles assigned to that family.

### 8.4.2.2 ARTICLE

Product Maintenance option allows to create, find or edit an article with all data (name, code, image, type of sale, taxes, family, bar code, PLU number, default label, ....).

Writing a new number or letter on


the list will be displayed on the right side.

Clicking on 

you can access to the new article programming.

In "Article" you can program:

- Code
- Description (supports multiple lines)
- Type of Sale
- Tax
- Family
- Bar code (you can assign multiple)
- No. of PLU for different counters
- Picture or Color

| | |
|---|---|
| | In “Tarifs” you can program:<br><br>- Price<br>- Clicking on you can program the different sections<br><br>- Change prices and offers<br><br>(clicking on , you get the calendar to select the different dates). |
| | On “Weight” you can program:<br><br>- Loss (%).<br>- Sales tare (Kg.).<br>- Packaging tare (Kg.).<br>- Label model<br>- Total preselection |
| | On “Compositión” you can program:<br><br>- Expiration days<br>- Days of minimum durability.<br>- Ingredients. |

### 8.4.2.3 TARIFS

There is the possibility of using various fees and assign them to different counters, thus depending on the type of customer, assign them to the tickets

Clicking on Nueva tarifa
you access the programming of a new fee

To program a new fee you must insert:

- Name
- Family
- Article

Clicking on Asistente you open screen “price change assistant”

In this screen you can program:

- Price change (by family or by fee)
- Increase (in% or value).
- On the the tariff price (selection rate)
- Rounding (0.01 or 0.05).

### 8.4.2.4 TRACKING FILES

Maintenance of tracking files. Creation, finding and modification of the different tracking files.

<table>
<tr>
<td>
</td>
<td>Clicking on

you have access to program a new type of file.</td>
</tr>
<tr>
<td>
</td>
<td>Program:<br>- Description.<br>- New file (the different fields of the file):<br>On New field, you can program:<br>- Description.<br>- Field type (text, number, date or value list).<br>- Value list (selection of programmed value list).<br>Clicking

you enter in value list.</td>
</tr>
<tr>
<td>
</td>
<td>On “Value list” you can consult, modify Or create new lists.<br>Clicking

you access to the programming of a new list.<br>You can program:<br>- Description (List name).<br>- Value<br>- Description (optional), for the programed value.</td>
</tr>
</table>

By default it creates the traceability of beef, although the system is ready to configure any existing traceability, such as fish, fruit, chicken, pork, etc..

### 8.4.2.5 BARCODES

Although the system creates bar codes for modes of tickets and labels by default, you can modify them or create as many barcode formats as you need.

You can:

- Find a programmed code, write on Entre aquí su búsqueda .
- Filter by type: All, EAN-13, GTIN-14, EAN-128, CODE-128.
- Program a new clicking on Nuevo código de barras

NOTE: In this version EAN 128 is not available yet.

You can program:

- Description (barcode name)
- Type: choose barcode format.
- 1.Select a program: you choose the idetificative to program.
- 2.Press the digit to program: you choose the identificative position previously selected.

### 8.4.2.6 INVENTORY

This option allows to make a simple permanent inventory, so you can assign to items, kilos or units depending on the type of sale, and while you continue selling, it deducts from the inventory. Ability to update inventory

### 8.4.2.7 SALE SCREEN

This option allows us to design our sale screen

Clicking on

you set the position of families and items, keys style, generate their plu's and allocate image or color to the products of each family.

Clicking on

you have the option to add the best sellers, regardless of the family to which they belong, to the sale screen.

Clicking on

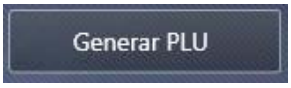
we can set the screen to Selfservice, selecting the products individually or by families.

Clicking on you can choose the counter of the sale screen we want to modify.

Clicking on

you can choose one of five available styles for PLU keys:

Clicking on applies a zoom that allows us to increase the number of columns in the grid:

Clicking on 

generates the starting number of the PLU keys.

Clicking on

ó

you get “Find articles” in order to select one.

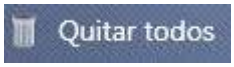
Clicking on

you get to “Find families” in order to select one.

If you keep pressing on an article, when clicking

or

you will delete it.

Clicking 

you Hill delete all the articles selected on the “Selfservice” screen.

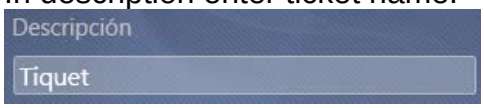
### 8.4.2.8 TICKET DESING

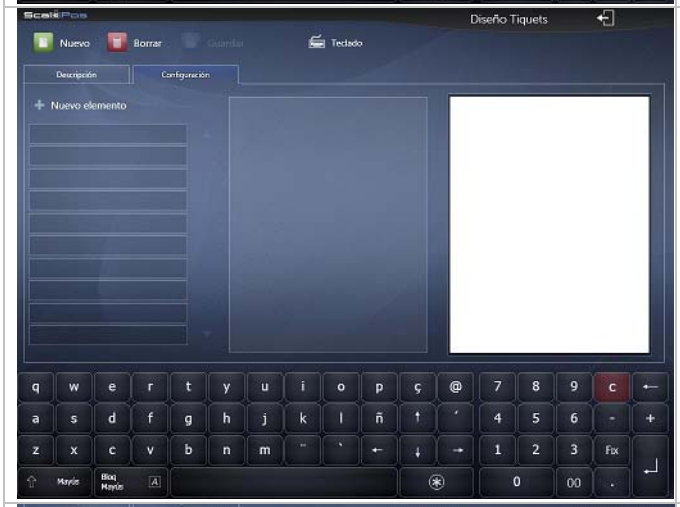
Creation and configuration of sale tickets.

- To search for a ticket use

- For a new ticket select

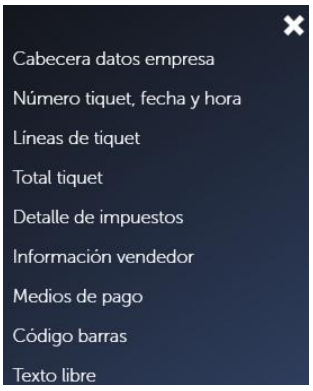
In description enter ticket name:

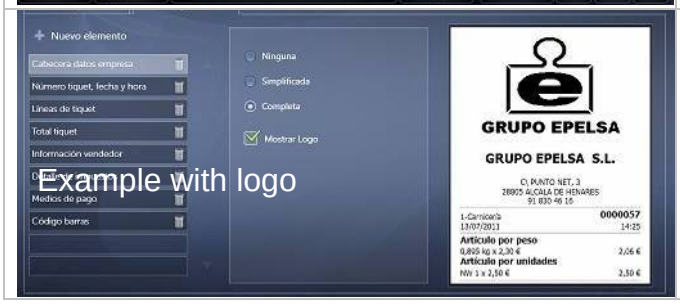



in configuration press

and select the data



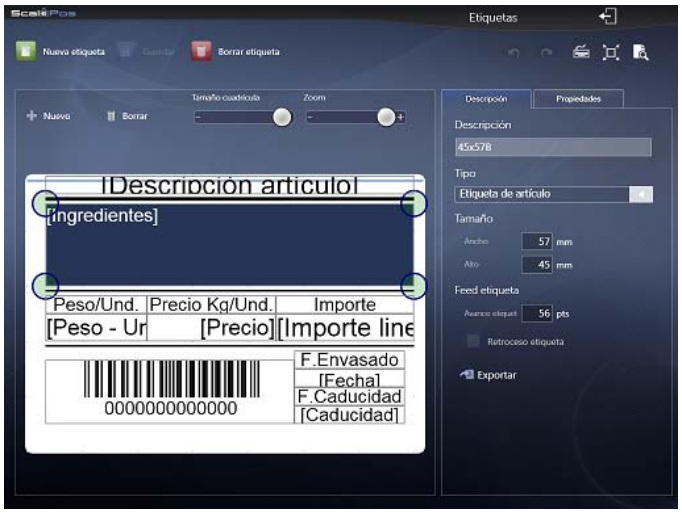

Example with logo

Example with bar code

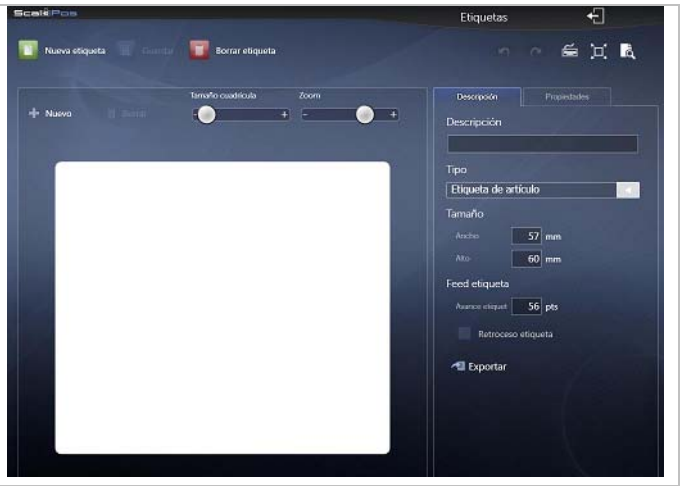
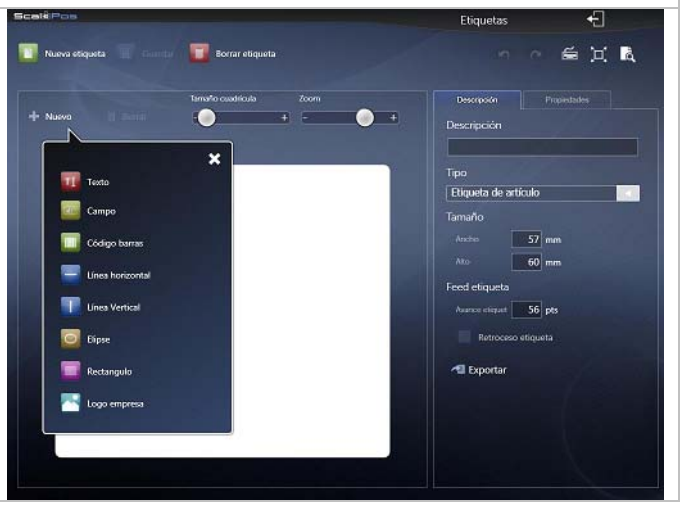
NOTE: Once assigned the fields, it is possible to change his location dragging them up to the wished position.

### 8.4.2.9 LABELS DESIGN

Selection and creation of labels.
The system creates by default, the most used labels on the market, so, we have the sizes 45x57, 60x57, 80x57 both pre-print format and white label.




We can create our own designs

| | |
|---|---|
| Pressing new label Data to program:<br>- description<br>- type<br>- Size<br>Feed label |   |
| Pressing opens the options tree. |   |

Pressing you get a preview.

### 8.4.3 REGIONAL CONFIGURATION

Program language, date, hour.

#### 8.4.3.1 CURRENCY

Program currency (€ by default)

You can add new currencies


Currencies

Currency data

### 8.4.3.2 EXCHANGE

Program Exchange rates.

### 8.4.3.3 TAXES

Program VAT

NOTE: During the assistant of installation, automatically there are formed the taxes of the geographical zone in the one that will install the scale to herself.

## 8.5 STATISTICS

We have access to this screen pressing on key of options screen.
From this screen we have access to the information of the different options pressing on it.

In Menu tree, the options are grouped by System (pink), Article (green), Date and Time (gray), Customer (red) and Salesclerk (brown).

In general for the following screens:

- How to select documents:

  - Press Tipos de documento
  - Press the document.
  - Press Aceptar
  - Press Modo entrenamiento for training mode data

- For a preview

.
- To print report press

.

- Press

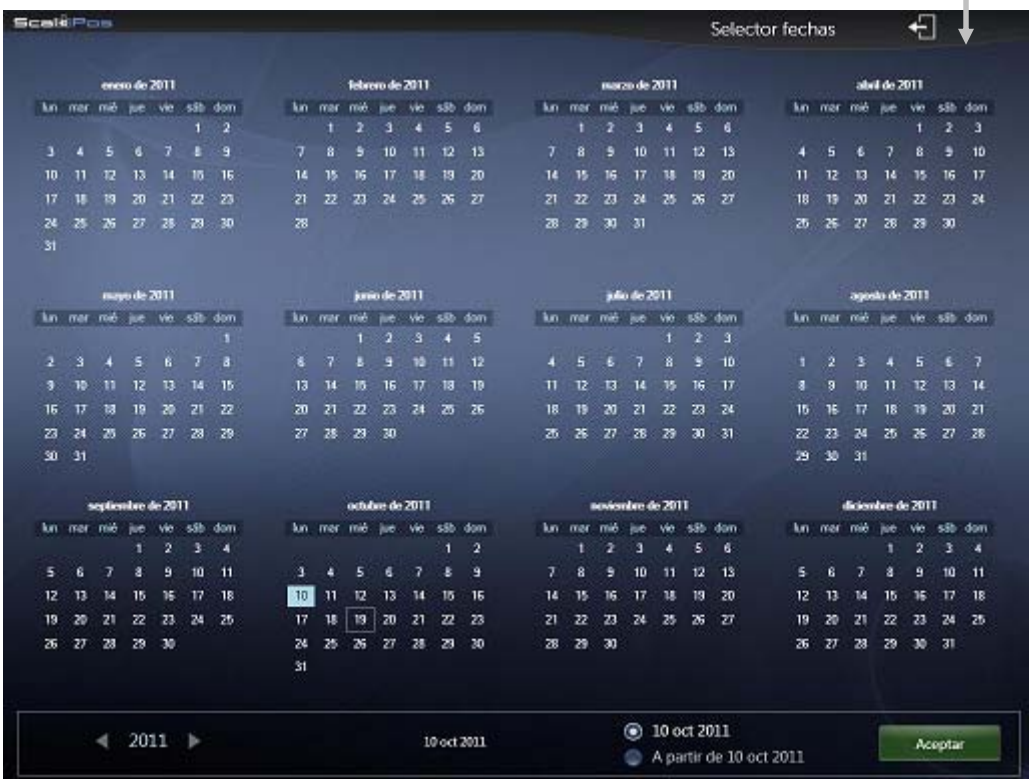
to select one day.

- Press

to select one month.

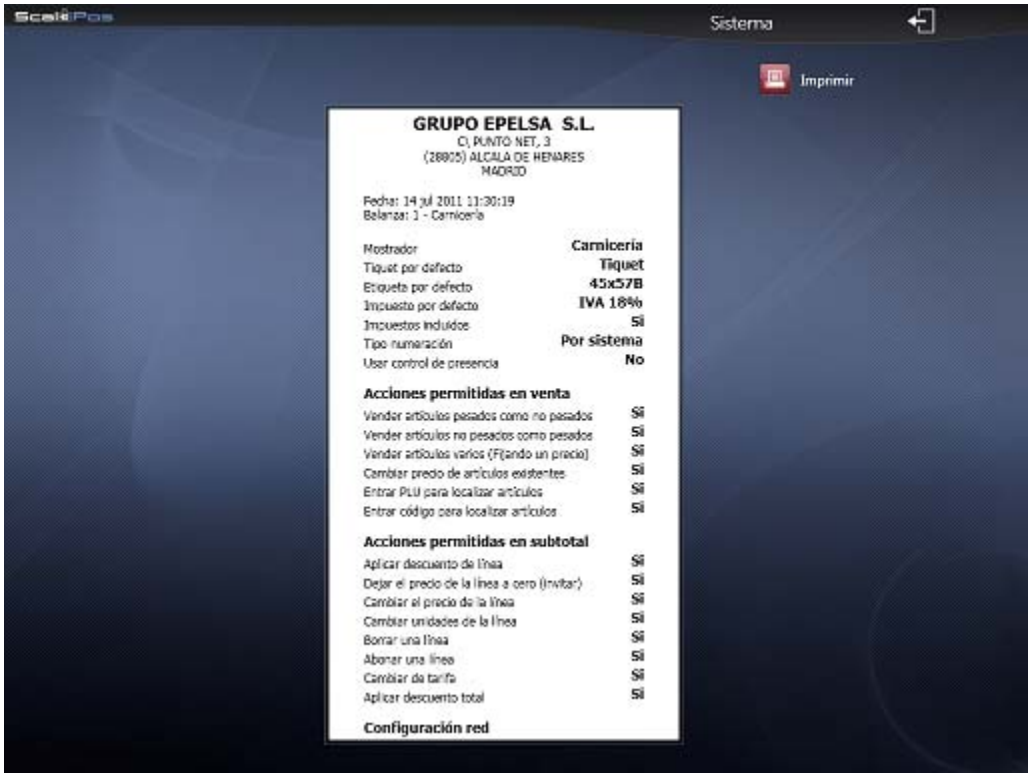
- For a range of dates press

and if it is not correct the interval of dates that appears on having pulsated
opens the screen itself " Selector you date " to be able to select the wished range.



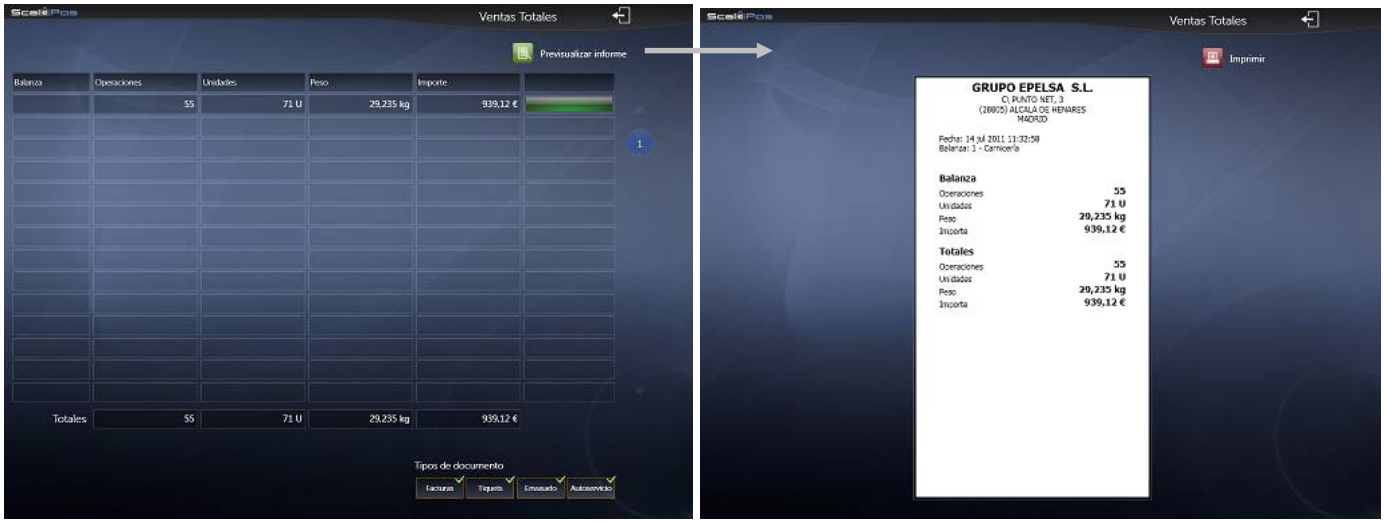
### 8.5.1 SYSTEM

Shows the status of the system
To stamp the list to pulsate on "Stamping"


Sistema
Imprimir
GRUPO EPELSA S.L.
C\ PUNTO NET, 3
(28805) ALCALA DE HENARES
MADRID
Fecha: 14 jul 2011 11:30:19
Balanza: 1 - Carniceria
Mostrador Carniceria
Tiquet por defecto Tiquet
Etiqueta por defecto 45x57B
Impuesto por defecto IVA 18%
Impuestos incluidos Si
Tipo numeración Por sistema
Usar control de presencia No
Acciones permitidas en venta
Vender artículos pesados como no pesados Si
Vender artículos no pesados como pesados Si
Vender artículos varios (Fijando un precio) Si
Cambiar precio de artículos existentes Si
Entrar PLU para localizar artículos Si
Entrar código para localizar artículos Si
Acciones permitidas en subtotal
Aplicar descuento de línea Si
Dejar el precio de la línea a cero (Invitar) Si
Cambiar el precio de la línea Si
Cambiar unidades de la línea Si
Borrar una línea Si
Abonar una línea Si
Cambiar de tarifa Si
Aplicar descuento total Si
Configuración red

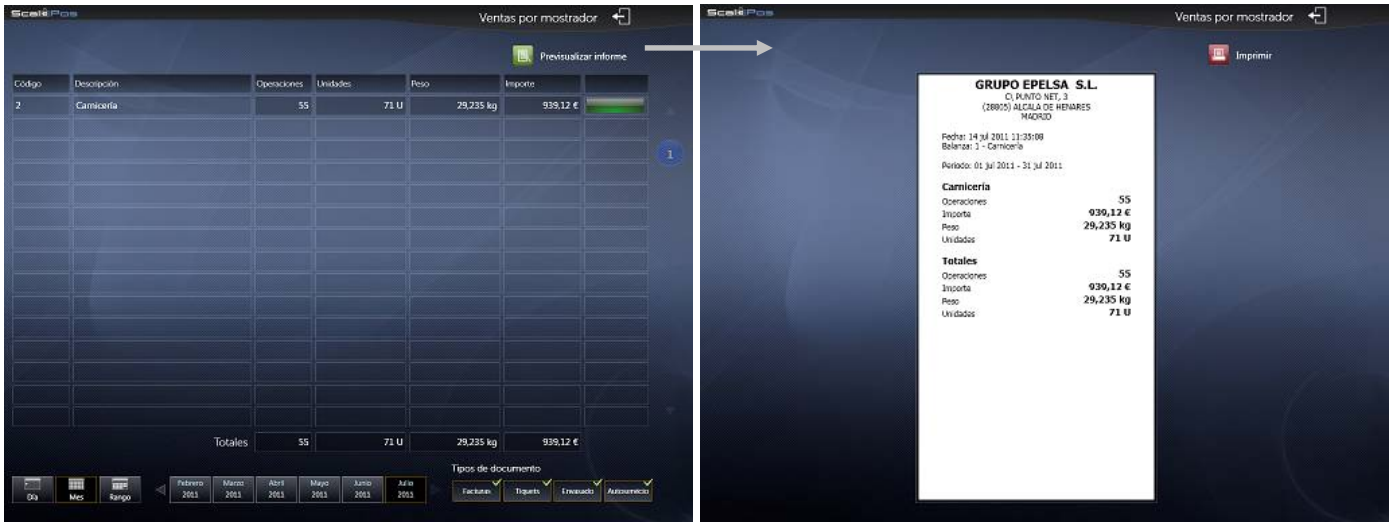
#### 8.5.1.1 TOTAL REPORTS

The total sales appear, according to the tipo/s of chosen document.



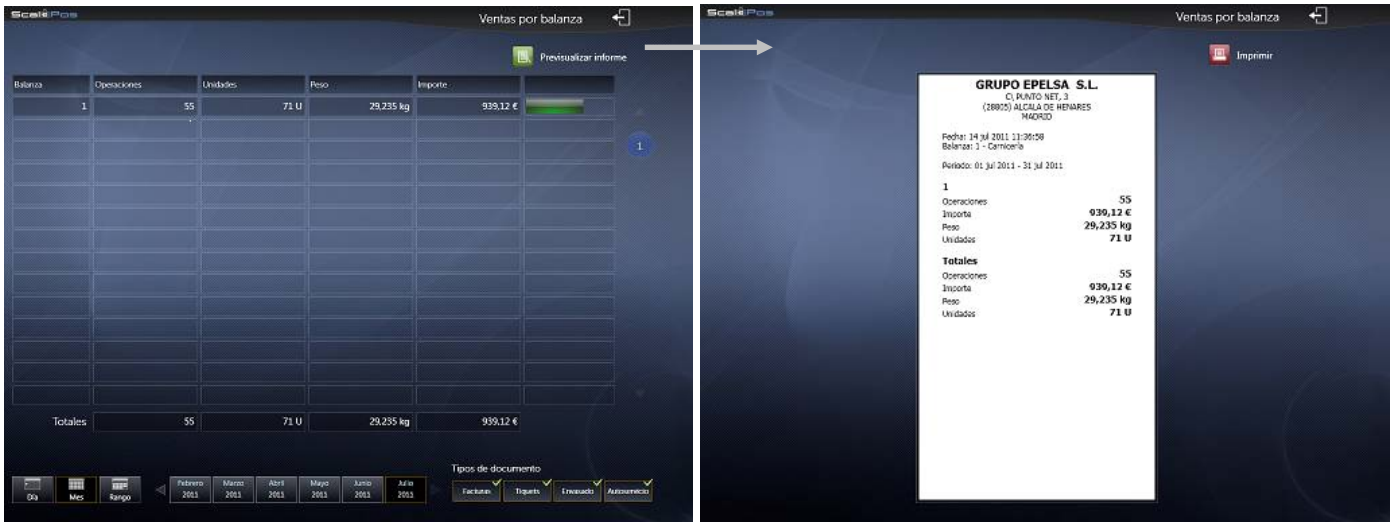
### 8.5.1.2 SALES BY COUNTER

Show the sales by counter, according to the types of document and the interval chosen.



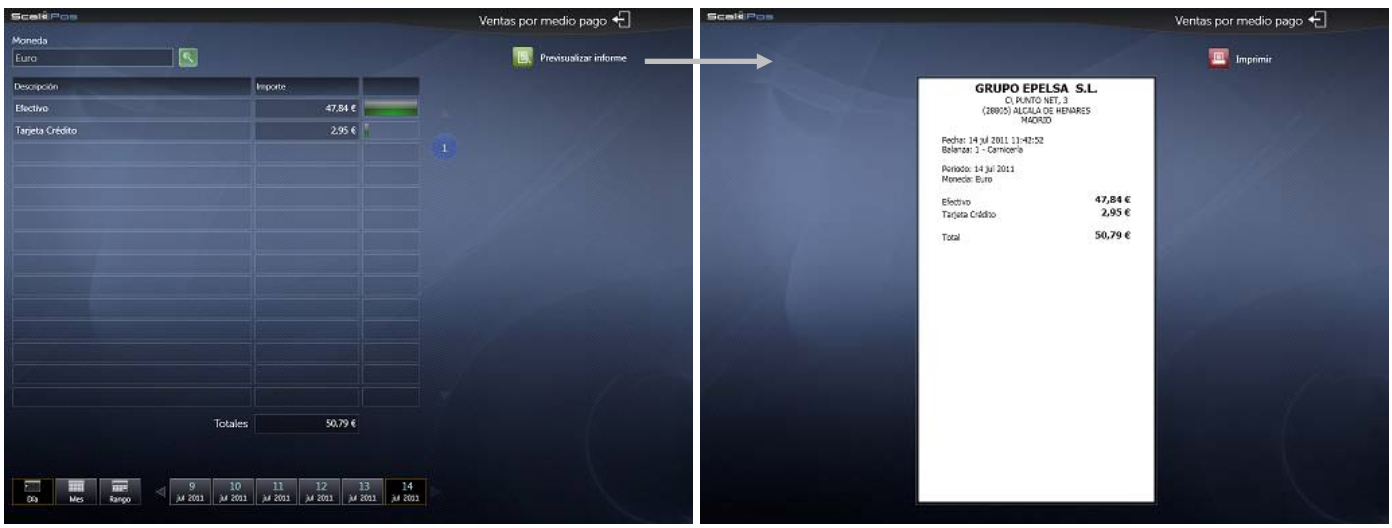

### 8.5.1.3 SALES PER SCALE

Show the sales per scales, according to the types of document and the interval chosen.



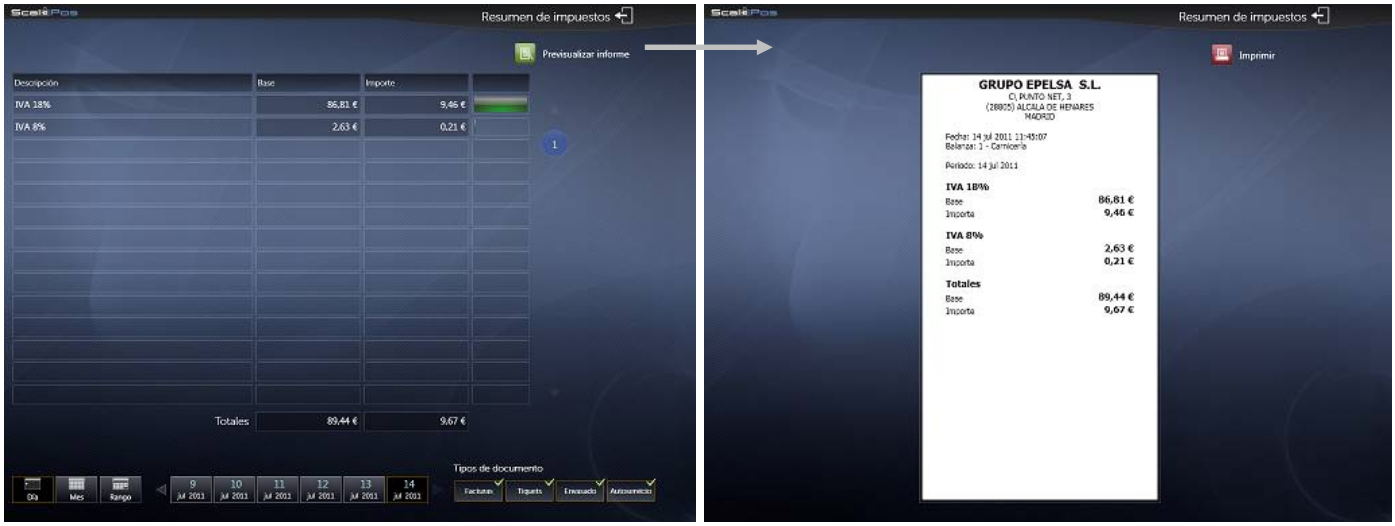

### 8.5.1.4 SALES PER PAYMENT TERM

Show the sales per payment term, according to the types of document and the interval chosen.



### 8.5.1.5 TAX

The sales appear for type of VAT, according to the type of document and the interval chosen.

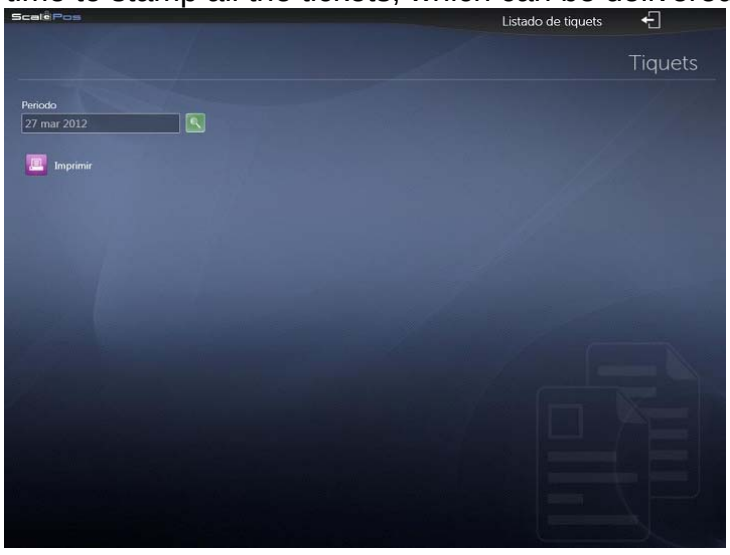



### 8.5.1.6 Z

There appear the different realized archings arranged according to his date of accomplishment.

### 8.5.1.7 TICKET LIST

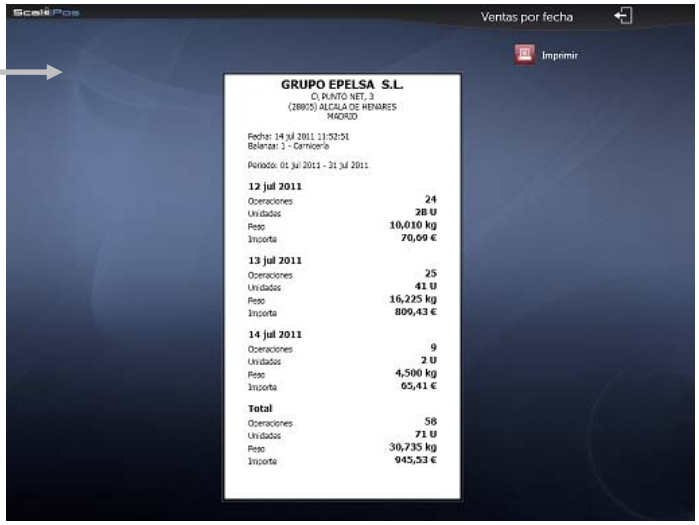
We select the period of time to stamp all the tickets, which can be delivered as fiscal copy.



### 8.5.2 SALES PER DATE AND HOUR

#### 8.5.2.1 SALES PER DATE

Show the sales per  date, according to the type of document and the interval chosen.




#### 8.5.2.2 SALES PER HOUR

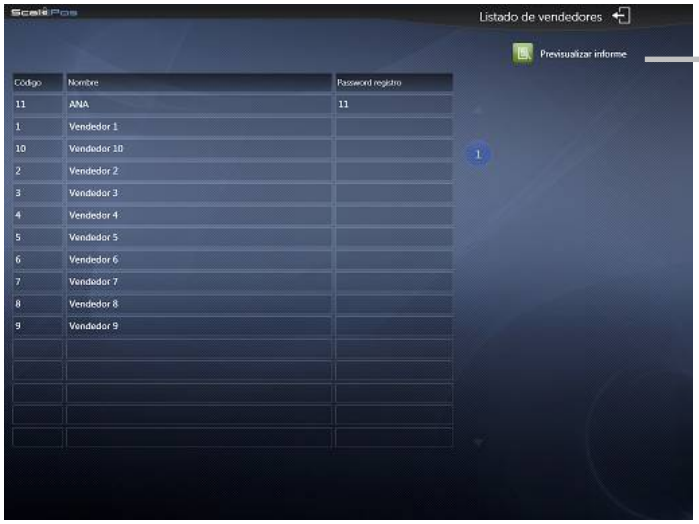
Show the sales per hour (15, 30 ó 60 minutes), according to the type of document and the interval chosen.

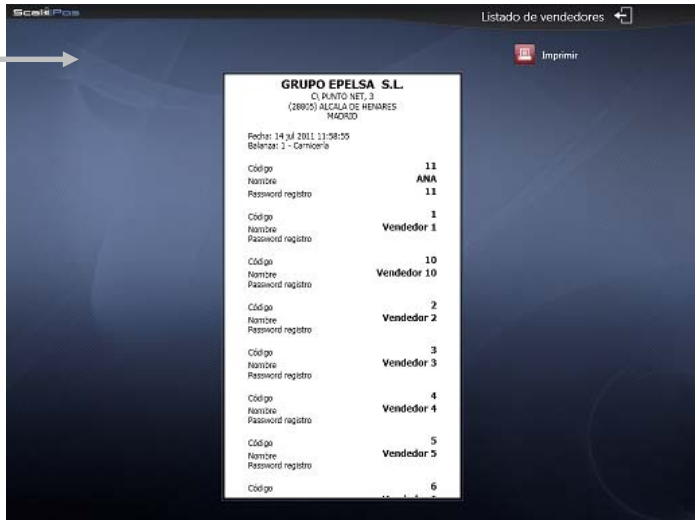
### 8.5.3 VENDOR

Select vendor and show sales report.

#### 8.5.3.1 VENDOR LIST

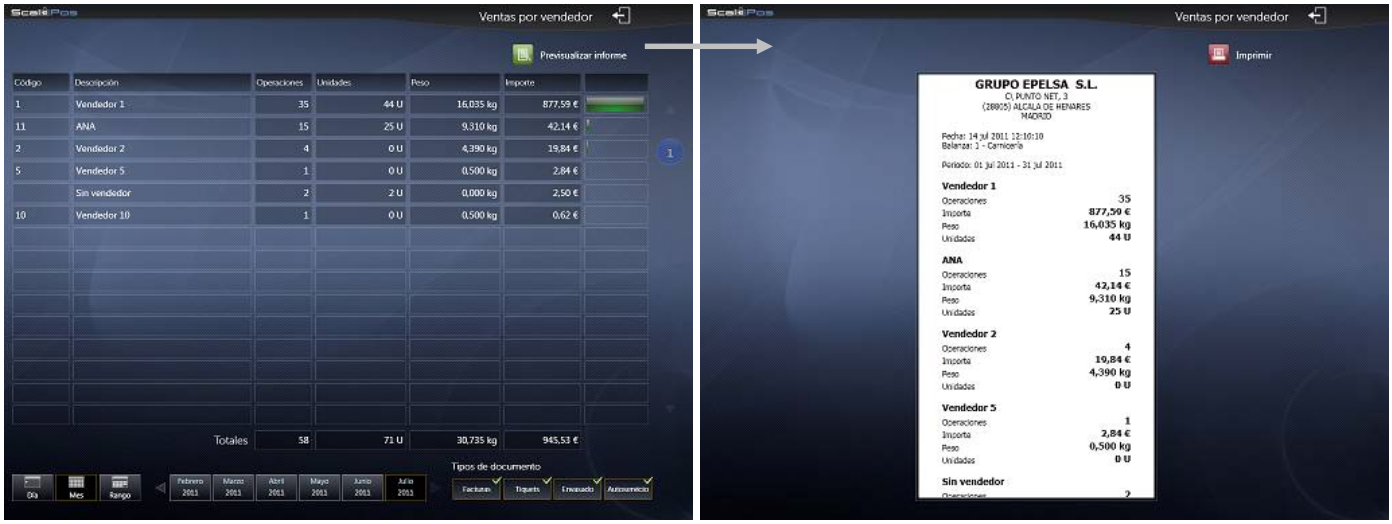
Shows code, name and password of the vendors.



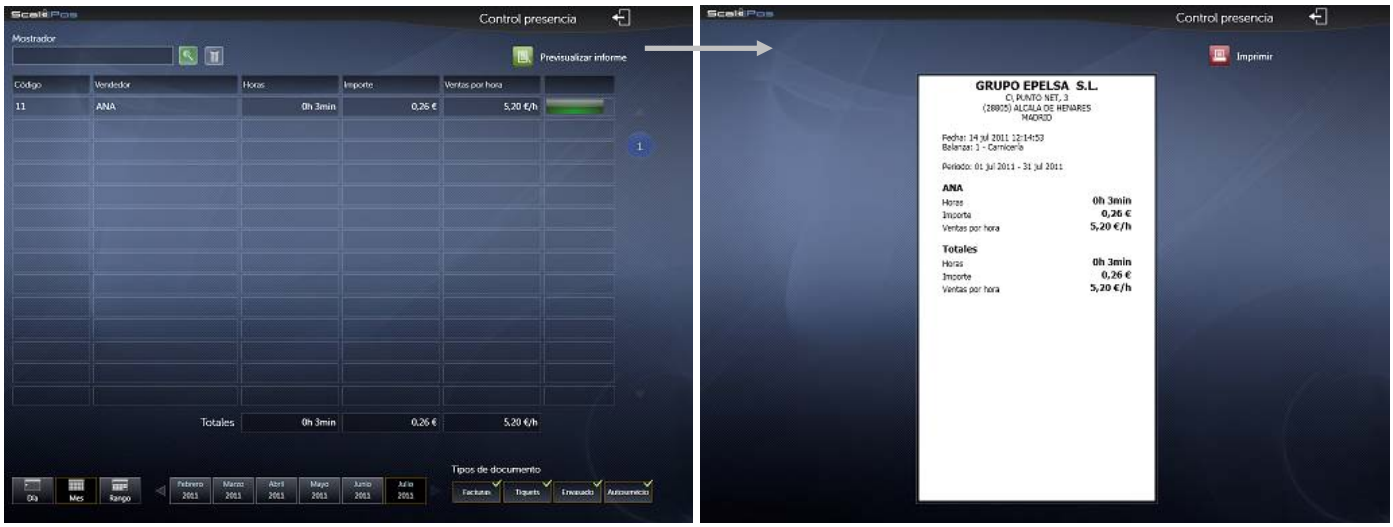
### 8.5.3.2 SALES PER VENDOR

Show the sales per vendor, according to the type of document and the interval chosen.




### 8.5.3.3 PRESENCE CONTROL

Show the sales per vendor  per presence control, according to the type of document and the interval chosen.

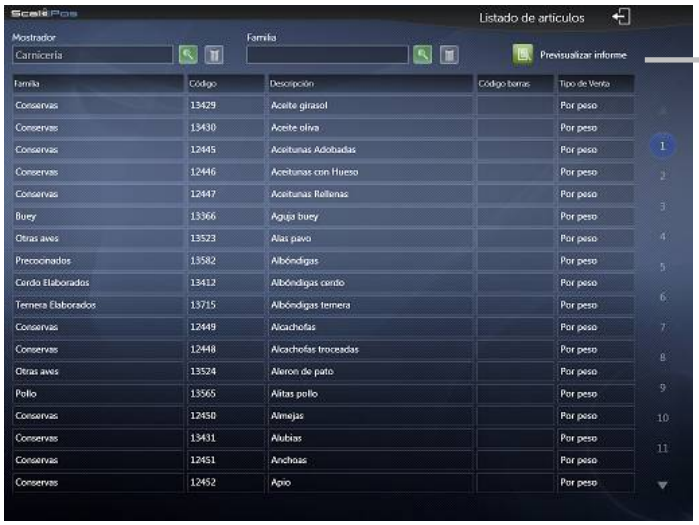


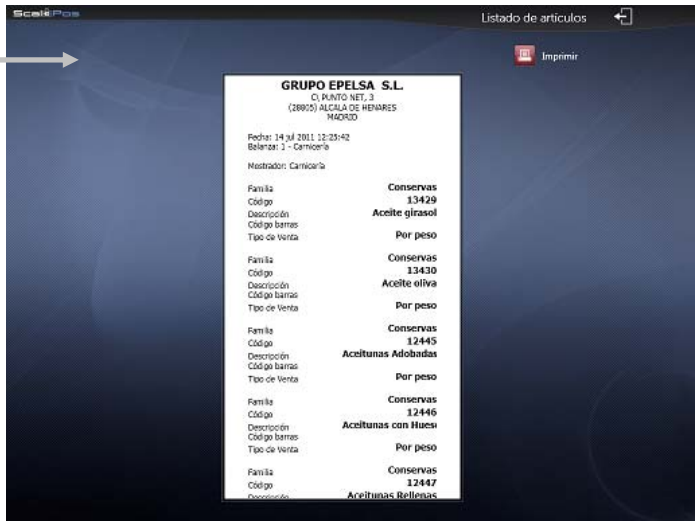
### 8.5.4 ARTICLE

The screen appears " To look for article ", select article ans shows sales report graphic.

#### 8.5.4.1 LIST OF ARTICLES

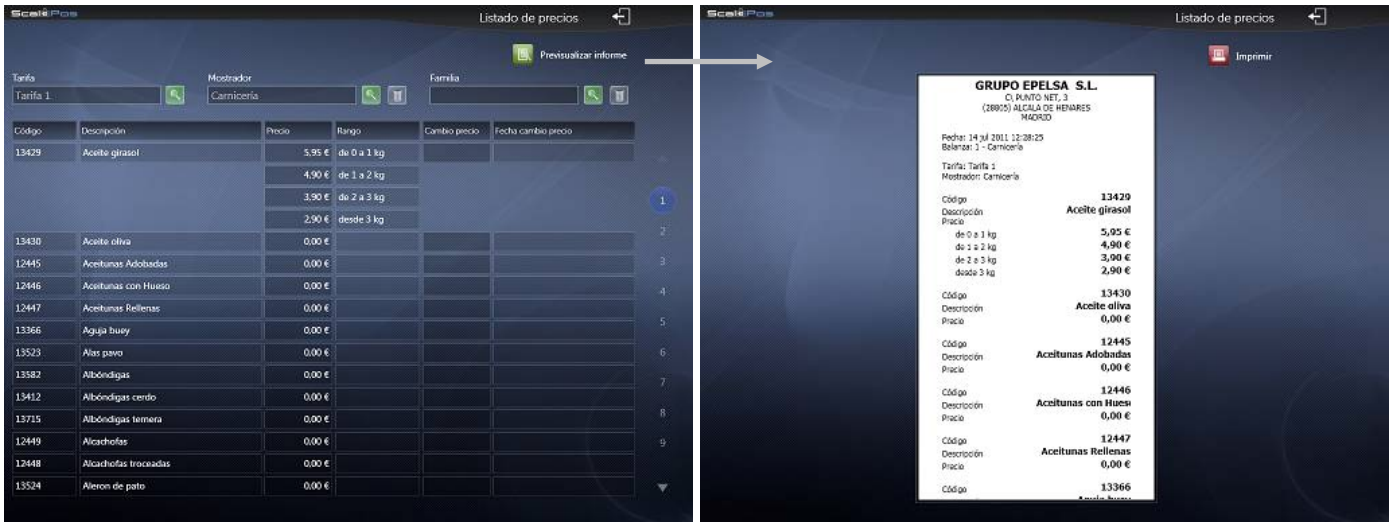
The list of articles appears for counter or family, indicates: counter, family, code, description, bar code and type of sale.


Listado de articulos
Mostrador
Carniceria
Familia
Previsualizar informe
Familia Código Descripción Código barras Tipo de Venta
Conservas 13429 Aceite girasol Por peso
Conservas 13430 Aceite oliva Por peso
Conservas 12445 Aceitunas Adobadas Por peso
Conservas 12446 Aceitunas con Hueso Por peso
Conservas 12447 Aceitunas Rellenas Por peso
Buey 13366 Aguja buey Por peso
Otras aves 13523 Alas pavo Por peso
Precocinados 13582 Albóndigas Por peso
Cerdo Elaborados 13412 Albóndigas cerdo Por peso
Ternera Elaborados 13715 Albóndigas ternera Por peso
Conservas 12449 Alcachofas Por peso
Conservas 12448 Alcachofas troceadas Por peso
Otras aves 13524 Aleron de pato Por peso
Pollo 13565 Alitas pollo Por peso
Conservas 12450 Almejas Por peso
Conservas 13431 Alubias Por peso
Conservas 12451 Anchoas Por peso
Conservas 12452 Apio Por peso



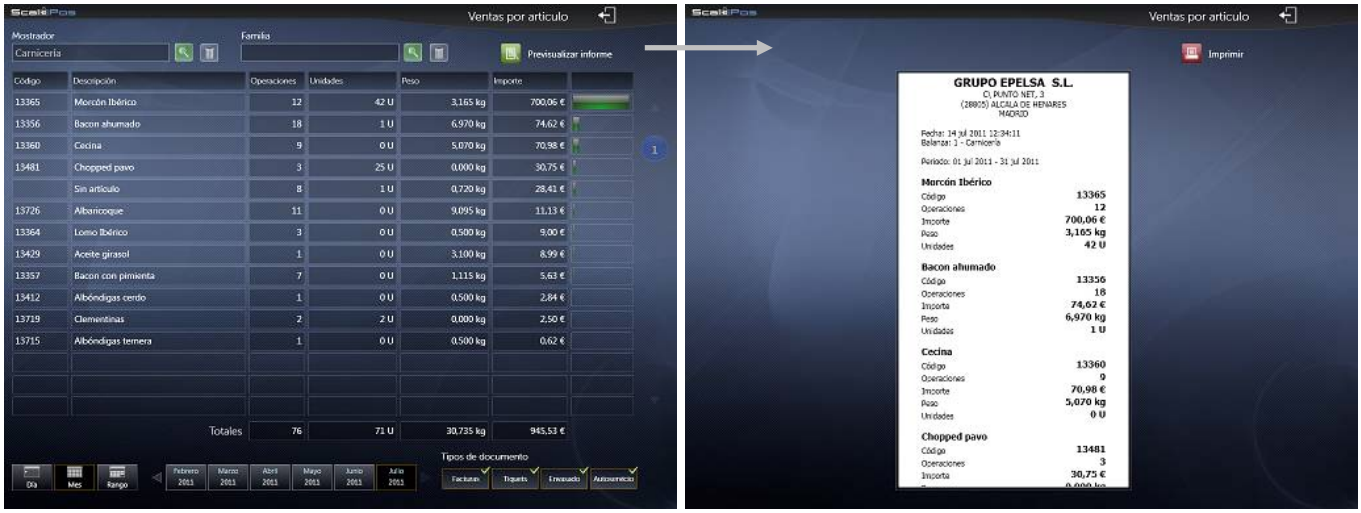
### 8.5.4.2 LIST OF PRICES

The list of articles appears for rate and counter or family, indicating the price.



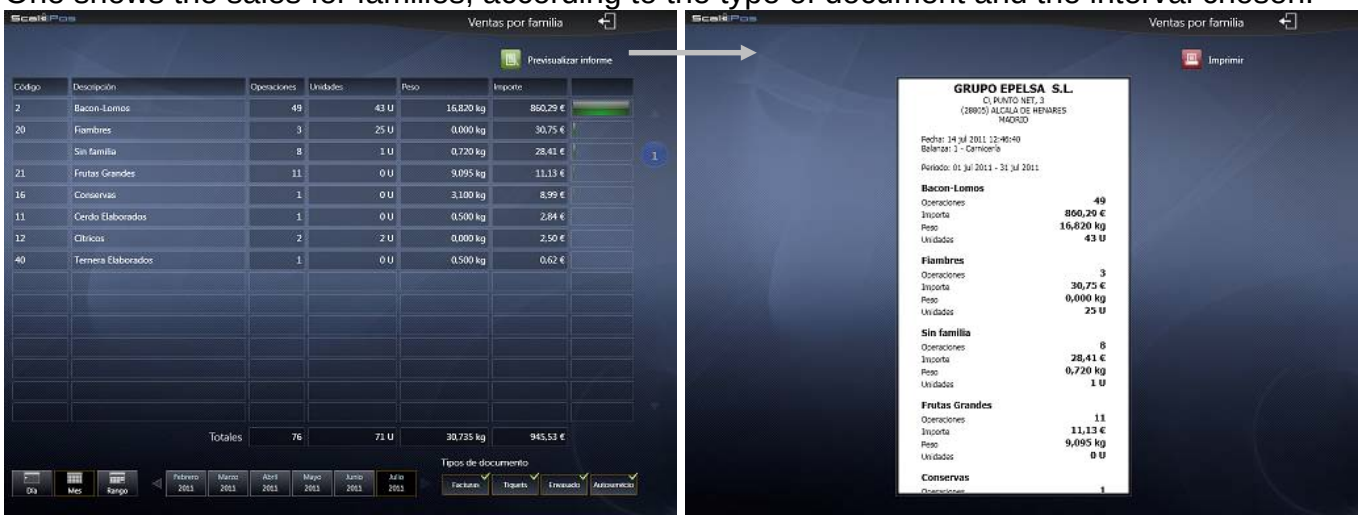

### 8.5.4.3 SALES PER ARTICLE

One shows the sales for articles, according to the type of document and the interval chosen.



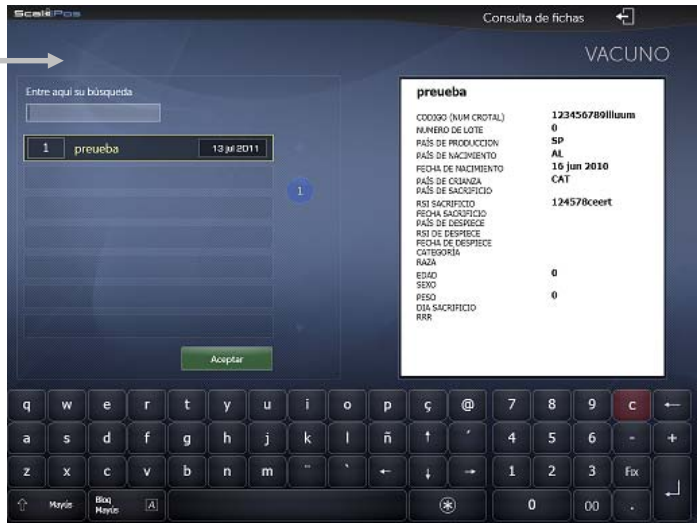

### 8.5.4.4 SALES PER FAMILY

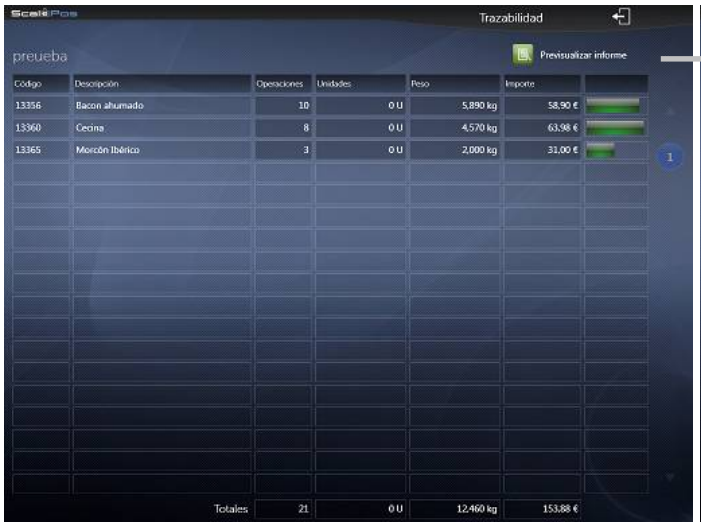
One shows the sales for families, according to the type of document and the interval chosen.

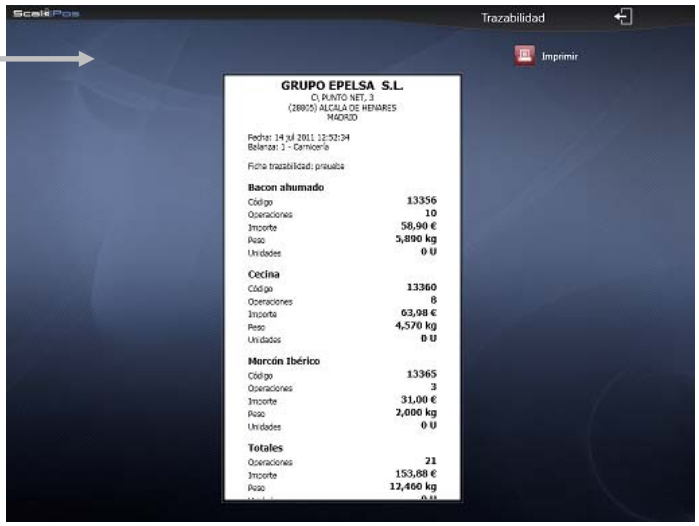


### 8.5.4.5 TRACEABILITY

It displays the "Tracking Files" screen, click on the file you want to select and it displays the "Files Query", click on the desired file and accept.



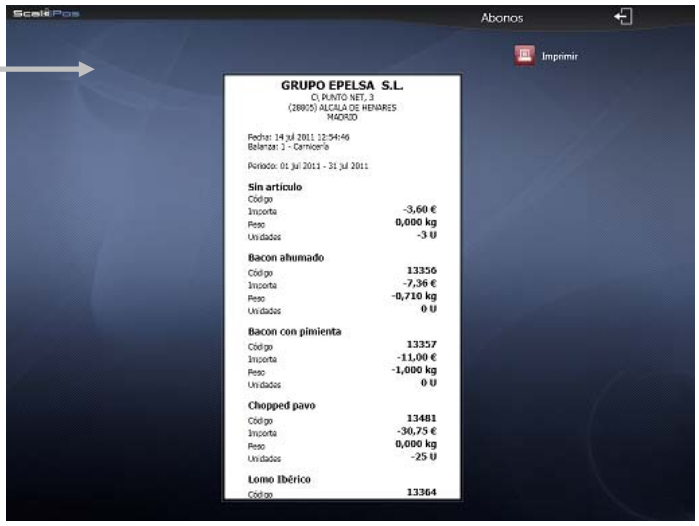


Trazabilidad
prueba
Previsualizar informe
Código Descripción Operaciones Unidades Peso Importe
13356 Bacon ahumado 10 0 U 5,890 kg 58,90 €
13360 Cecina 8 0 U 4,570 kg 63,98 €
13365 Morcón Ibérico 3 0 U 2,000 kg 31,00 €
Totales 21 0 U 12,460 kg 153,88 €




### 8.5.4.6 CREDIT NOTES

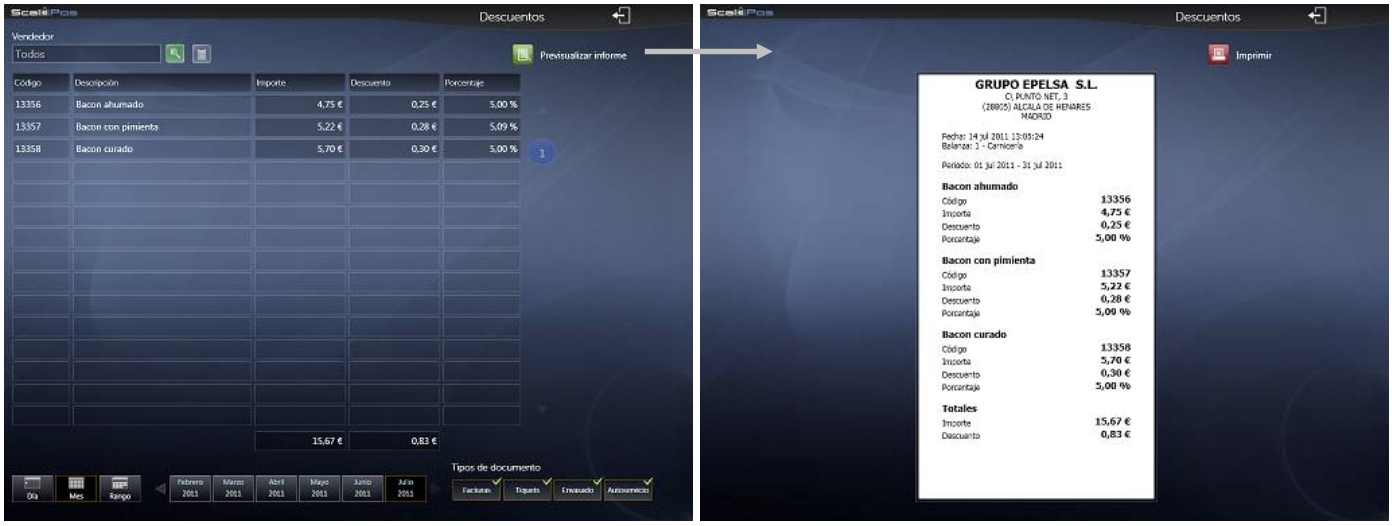
Shows credit notes according to the type of document and the interval chosen.

Abonos
Vendedor
Todos
Previsualizar informe
Código Descripción Unidades Peso Importe
Sin artículo -3 U 0,000 kg -3,60 €
13356 Bacon ahumado 0 U -0,710 kg -7,36 €
13357 Bacon con pimienta 0 U -1,000 kg -11,00 €
13481 Chopped pavo -25 U 0,000 kg -30,75 €
13364 Lomo Ibérico 0 U -0,500 kg -9,00 €
13365 Morcón Ibérico -1 U 0,000 kg -15,50 €
-29 U -2,210 kg -77,21 €
Tipos de documento
Día
Mes
Rango
Facturas
Tiquets
Encasado
Autoconsumo



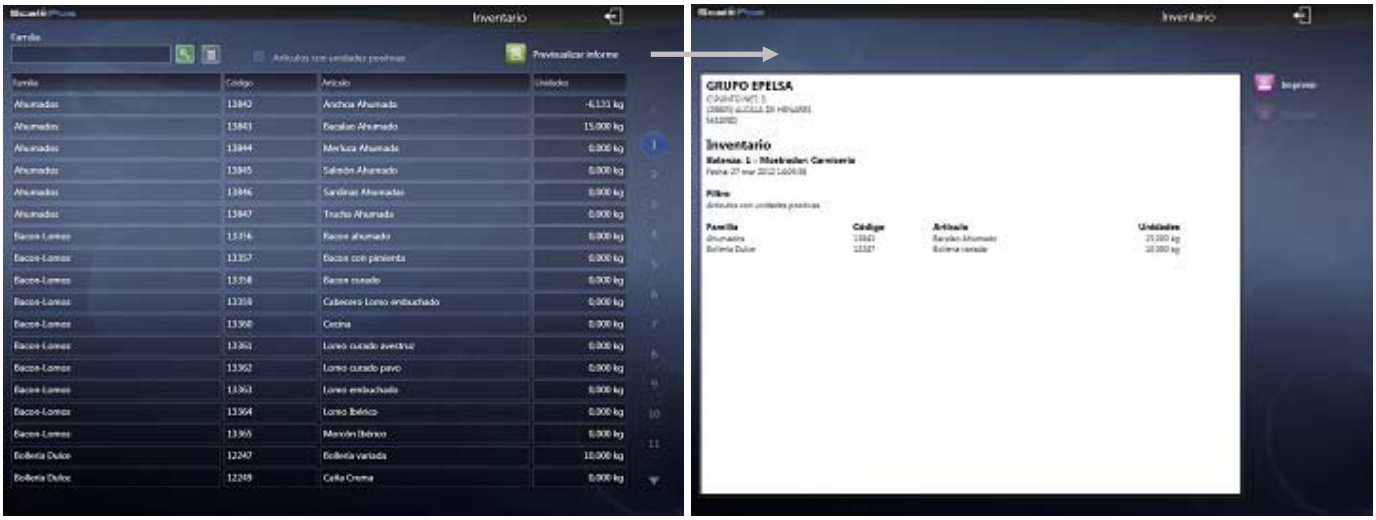
### 8.5.4.7 DISCOUNTS

Deductions made are shown by type of document and the interval chosen.



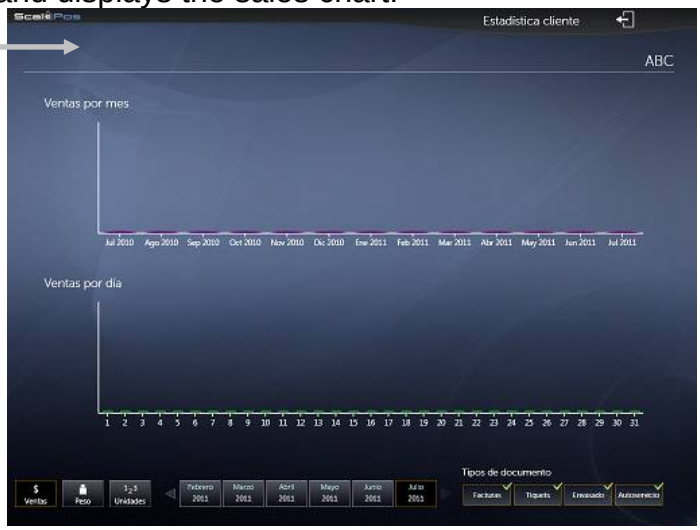

### 8.5.4.8 STOCK LIST

It shows the list of items in alphabetical order, select the family or articles with positive units



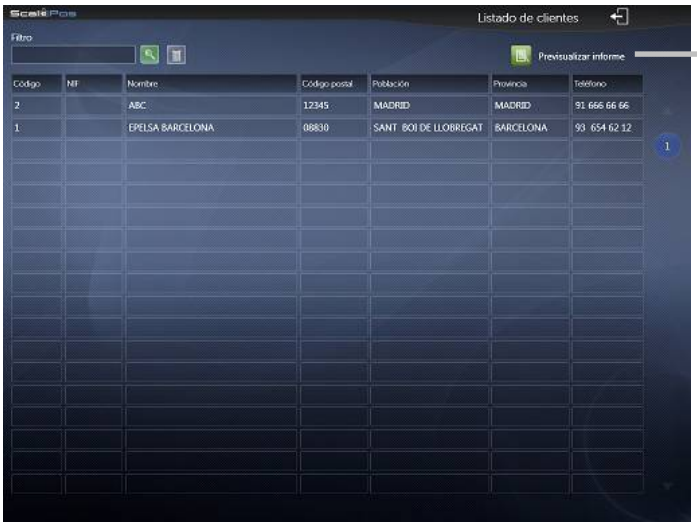
### 8.5.5 CLIENTS

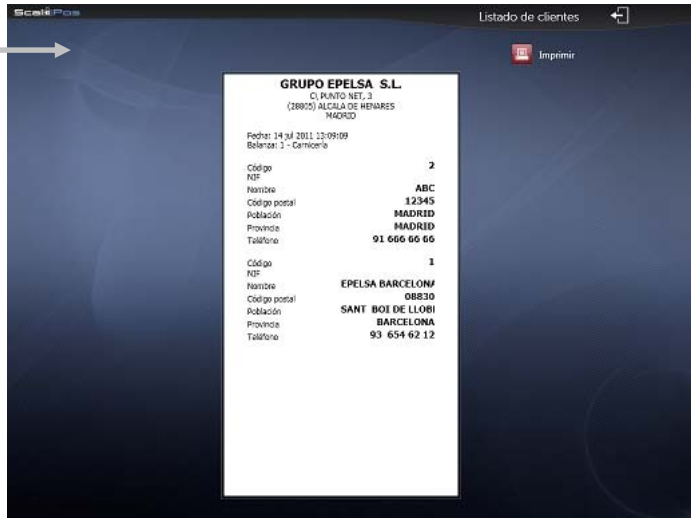
It displays the "Client Search", selects the client and displays the sales chart.




#### 8.5.5.1 LIST OF CLIENTS

It shows the list of customers, including: code, ID number, name, zip code, city, town and phone.


Listado de clientes
Filtro
Previsualizar informe
Código NIF Nombre Código postal Población Provincia Teléfono
2 ABC 12345 MADRID MADRID 91 666 66 66
1 EPELSA BARCELONA 08830 SANT BOI DE LLOBREGAT BARCELONA 93 654 62 12




#### 8.5.5.2 SALES PER CLIENT

It shows sales by customer, by type of document and the interval chosen.

Ventas por cliente
Previsualizar informe
Código Descripción Operaciones Unidades Peso Importe
Sin cliente 60 71 U 32,735 kg 966,70 €
Totales 60 71 U 32,735 kg 966,70 €
Tipos de documento

## 8.6 PRESENCE CONTROL

We have access to this screen pressing on key of options screen.
We have access to salesclerk time clock report, if the option is programmed on section “Sale Configuration”.

### 8.6.1 ENTRY REGISTER

Pressing on key of Options screen, we will be asked for the password to register the entry (in the case that the option TIME CLOCK CONTROL is activated).

### 8.6.2 EXIT REGISTER

Pressing on key of Options screen, we will be asked for the password to register the exit (in the case that the option TIME CLOCK CONTROL is activated).

## 8.7 PROGRAM EXIT

Pressing on key we finish the program.

Note: We need to have permission to finish.

# Warranty GRUPO EPELSA

Pursuant to current legislation, **GRUPO EPELSA S.L**.. offers the user, in accordance with the terms described in this card, a full warranty against faulty workmanship in the product or **GRUPO EPELSA S.L**. components included in it.

**1. Terms and warranty application**

The **GRUPO EPELSA S.L**. warranty **covers:**

- Repair of the unit identified below by an Official **GRUPO EPELSA S.L** Service Center.
- Components, spare parts and labor used for the product and all the parts and components provided that they are original **GRUPO EPELSA S.L** materials.

The **GRUPO EPELSA S.L**. warranty **does not cover:**

- Errors caused by non-original components.
- Faults caused by incorrect installation.
- Damage caused by negligence, wear and tear, or errors as a result of repairs carried out by unauthorized personnel.
- If the details on this card have been altered or tampered.
- If the seals are broken or tampered with.
- The fees and cost of official inspections required by regulations.

**2. Warranty Period**

The warranty period is 1 year. For any claim under this guarantee, you must provide the purchase invoice and this warranty card.

---

**Identification of the unit**

Model : _____ serial Nº : _____

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**Holder of the warranty**

Company : _____Address : _____VAT Nº : _____

Punto Net 3 28805 Alcalá de Henares (Madrid)
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Ctra. Sta. Cruz de Calafell, 35 08830 Sant Boi (Barcelona)
Tel.: 93.654.62.12. Fax: 93.654.54.53 e-mail : infobcn@grupoepelsa.com

WARRANTED BY

GRUPO EPELSA

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